

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO: 013WSN8727 DATE : 07/11/2019 REMARKS : MKO100010783 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/11/2019 1:40:26PM
--	---

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907711 AFTER YOU	1	1,195.00	0.00	1,195.00
01904415 ME BEFORE YOU	1	1,395.00	0.00	1,395.00
TOTAL QTY	2			
		GROSS AMOUNT		2,590.00
** TWO THOUSAND, FIVE HUNDRED AND NINETY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,590.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 2,590.00 PREPARED BY HAFEEI APPROVED BY ISSUED BY CHECKED BY S.K
---	--

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com