

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: 013WSN8723 DATE : 07/11/2019 REMARKS : MKO100010812 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/11/2019 1:38:35PM |
|--|---|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|----------|---------------------|-------|-----------------|
| 01908959 MRS DALLOWAY | 1 | 895.00 | 0.00 | 895.00 |
| 01909900 POISONWOOD BIBLE | 1 | 1,995.00 | 0.00 | 1,995.00 |
| TOTAL QTY | 2 | | | |
| | | GROSS AMOUNT | | 2,890.00 |
| ** TWO THOUSAND, EIGHT HUNDRED AND NINETY ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 2,890.00 |

| | |
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| 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 2,890.00 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 :
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