

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: 013WSN8842

DATE : 21/11/2019

REMARKS : MKO100010853

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 22/11/2019 10:25:48AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502541	EAT THAT FROG	1	750.00	0.00	750.00

TOTAL QTY

1

GROSS AMOUNT 750.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 750.00

** SEVEN HUNDRED AND FIFTY ONLY **

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

750.00

PREPARED BY

HAFEEL

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :

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