

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: 013WSN8959 DATE : 05/12/2019 REMARKS : MKO100010993 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 06/12/2019 10:44:22AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01906228 BETTER TOGETHER	1	995.00	0.00	995.00
TOTAL QTY		1		
				GROSS AMOUNT
				995.00
** NINE HUNDRED AND NINETY FIVE ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				995.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
 SIGNATURE : -----

TOTAL TO BE PAID	995.00
PREPARED BY	RIZANA
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