

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: 013WSN8943 DATE : 05/12/2019 REMARKS : MKO100010934-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 06/12/2019 12:58:51PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562942 HUSH HUSH PARTS 3 & 4	1	1,495.00	0.00	1,495.00
TOTAL QTY	1			
GROSS AMOUNT				1,495.00
** ONE THOUSAND, FOUR HUNDRED AND NINETY FIVE ONLY **				Discount % 0.00
				Discount Amount 0.00
				Additions 0.00
				Deductions 0.00
				NET TOTAL
				1,495.00

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 1,495.00 PREPARED BY RIZANA APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">1,495.00</td></tr> <tr><td style="text-align: center;">RIZANA</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	1,495.00	RIZANA				
1,495.00								
RIZANA								

PLACE RUBBER STAMP HERE

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