

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: 013WSN9011 DATE : 18/12/2019 REMARKS : MKO100010990 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 19/12/2019 10:26:00AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01557398 ECLIPSE	1	1,290.00	0.00	1,290.00
01555795 NEW MOON	1	1,290.00	0.00	1,290.00
01555794 TWILIGHT	1	1,290.00	0.00	1,290.00
TOTAL QTY	3			
		GROSS AMOUNT		3,870.00
** THREE THOUSAND, EIGHT HUNDRED AND SEVENTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		3,870.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 3,870.00 PREPARED BY HAFAEEL 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