

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: 013WSN9030 DATE : 19/12/2019 REMARKS : MKO100011053 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/12/2019 12:37:21PM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708563 BRIGHTER GRAMMAR 02	1	335.00	0.00	335.00
01701699 ONCE A WEEK COMPREHENSION - 2 (NEW ED)	1	395.00	0.00	395.00
TOTAL QTY	2			
		GROSS AMOUNT		730.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		730.00

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 PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">730.00</td></tr> <tr><td style="text-align: center;">HAFEEL</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	730.00	HAFEEL				
730.00								
HAFEEL								

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