

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: 013WSN9032 DATE : 19/12/2019 REMARKS : MKO100011041 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/12/2019 12:35:33PM |
|--|--|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|----------|---------------------|-------|-----------------|
| 01570324 SHATTER ME | 1 | 1,195.00 | 0.00 | 1,195.00 |
| 01570326 SHATTER ME - IGNITE ME - 3 | 1 | 1,195.00 | 0.00 | 1,195.00 |
| 01570325 SHATTER ME - UNRAVEL ME | 1 | 1,195.00 | 0.00 | 1,195.00 |
| TOTAL QTY | 3 | | | |
| | | GROSS AMOUNT | | 3,585.00 |
| ** THREE THOUSAND, FIVE HUNDRED AND EIGHTY FIVE ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 3,585.00 |

| | |
|---|--|
| 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 3,585.00 PREPARED BY HAFEEL 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