

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: 013WSN9085 DATE : 23/12/2019 REMARKS : MKO100011078-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2019 9:37:29AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708563 BRIGHTER GRAMMAR 02	1	330.00	0.00	330.00
01708566 ONCE A WEEK COMPREHENSION - 4 (NEW ED)	1	395.00	0.00	395.00
01906651 TO KILL A MOCKINGBIRD	1	795.00	0.00	795.00
TOTAL QTY	3			
		GROSS AMOUNT		1,520.00
** ONE THOUSAND, FIVE HUNDRED AND TWENTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,520.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px 0;"></div> RECEIVED BY : ----- SIGNATURE : -----	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">TOTAL TO BE PAID</td> <td style="width: 20%; text-align: center;">1,520.00</td> </tr> <tr> <td>PREPARED BY</td> <td style="text-align: center;">HAHEEL</td> </tr> <tr> <td>APPROVED BY</td> <td style="text-align: center;"> </td> </tr> <tr> <td>ISSUED BY</td> <td style="text-align: center;"> </td> </tr> <tr> <td>CHECKED BY</td> <td style="text-align: center;"> </td> </tr> <tr> <td>S.K</td> <td style="text-align: center;"> </td> </tr> </table>	TOTAL TO BE PAID	1,520.00	PREPARED BY	HAHEEL	APPROVED BY		ISSUED BY		CHECKED BY		S.K	
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S.K													

PLACE RUBBER STAMP HERE

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