

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: 013WSN9078 DATE : 23/12/2019 REMARKS : MKO100011091 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2019 9:33:02AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708562 BRIGHTER GRAMMAR 01	1	332.50	0.00	332.50
01500939 BUTTERFLY LION	1	860.00	0.00	860.00
01707803 ONCE A WEEK COMPREHENSION - 1 (NEW ED)	1	295.00	0.00	295.00
TOTAL QTY	3			
		GROSS AMOUNT		1,487.50
** ONE THOUSAND, FOUR HUNDRED AND EIGHTY SEVEN AND FIFTY CENTS ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,487.50

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px 0;"></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; padding: 2px;">1,487.50</td> </tr> <tr> <td style="text-align: center; padding: 2px;">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>	1,487.50	HAFEEL				
1,487.50								
HAFEEL								

PLACE RUBBER STAMP HERE

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