

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: 013WSN9070 DATE : 23/12/2019 REMARKS : MKO100010999 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/12/2019 11:06:13AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560609 EVERYTHING EVERYTHING	1	795.00	0.00	795.00
TOTAL QTY		1		
				GROSS AMOUNT
				795.00
** SEVEN HUNDRED AND NINETY FIVE ONLY **				Discount %
				0.00
				Discount Amount
				0.00
				Additions
				0.00
				Deductions
				0.00
NET TOTAL				795.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
 SIGNATURE : -----

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

795.00
HAFEEL

PLACE RUBBER STAMP HERE

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