

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: 013WSN9125 DATE : 08/01/2020 REMARKS : MKO100011157 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 17/01/2020 10:23:12AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
02502145 BLINK	1	1,195.00	0.00	1,195.00
02502138 DAVID AND GOLIATH	1	1,495.00	0.00	1,495.00
TOTAL QTY	2			
		GROSS AMOUNT		2,690.00
** TWO THOUSAND, SIX HUNDRED AND NINETY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,690.00

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 2,690.00 PREPARED BY SUMAIYF 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