

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: 013WSN9230

DATE : 07/02/2020

REMARKS : MKO100011220

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 14/02/2020 2:24:35PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01552629	JUST ONE DAY	1	795.00	0.00	795.00
01548818	WHERE SHE WENT	1	975.00	0.00	975.00

TOTAL QTY 2

GROSS AMOUNT 1,770.00

**** ONE THOUSAND, SEVEN HUNDRED AND SEVENTY ONLY ****

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 1,770.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,770.00

PREPARED BY

HAFEEI

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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