

MAKEEN BOOKS (PVT) LTD.

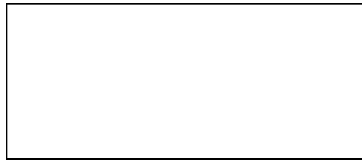
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6060 DATE : 21/09/2018 REMARKS : MKO100006509 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 21/09/2018 5:03:31PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501472	EARLY LEARNING - 123	1	240.00	0.00	240.00
01502445	EARLY LEARNING - COLOURS AND SHAPES	1	240.00	0.00	240.00
TOTAL QTY		2			
		GROSS AMOUNT			480.00
** FOUR HUNDRED AND EIGHTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			480.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

480.00
MINOLI

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com