

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 : 013WSN9595 DATE : 20/05/2020 REMARKS : MKO100011840 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/06/2020 4:38:45PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566274	MISADVENTURES OF MAX CRUMBLY	1	960.00	0.00	960.00
TOTAL QTY		1			
GROSS AMOUNT				960.00	
Discount %				0.00	
Discount Amount				0.00	
Additions				0.00	
Deductions				0.00	
NET TOTAL					960.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	960.00
PREPARED BY	SUMAIYF
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