

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 : 013WSN5742 DATE : 14/08/2018 REMARKS : MKO100005978-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/09/2018 11:07:03AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501432	DORK DIARIES - PARTY TIME	1	810.00	0.00	810.00
TOTAL QTY		1			
		GROSS AMOUNT			810.00
** EIGHT HUNDRED AND TEN ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				810.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

810.00
SUMAIY?

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