

# 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 : 013WSN6071  
DATE : 25/09/2018  
REMARKS : MKO100006522  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 25/09/2018 3:20:11PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707611	STP MATHEMATICS - 9 - SB	1	5,395.00	0.00	5,395.00
TOTAL QTY		1			
		GROSS AMOUNT			5,395.00
** FIVE THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			<b>5,395.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

5,395.00

PREPARED BY

MINOLI

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

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