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 : 013WSN6070
DATE : 25/09/2018
REMARKS : MKO100006521
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048
Printed On 25/09/2018 3:54:24PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501472	EARLY LEARNING - 123	1	240.00	0.00	240.00
	TOTAL QTY	1			

** TWO HUNDRED AND FORTY ONLY **

GROSS AMOUNT	**240.00**
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00
NET TOTAL	**240.00**

Received the above goods in correct quantity and in good condition

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

SIGNATURE : ----------

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	240.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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

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