

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 : 013WSN5825
DATE : 28/08/2018
REMARKS : MKO100006120
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 29/08/2018 12:24:39PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700211	BUDDHISM FOR THE PRI SCH GRADE 2	1	225.00	0.00	225.00

TOTAL QTY

1

GROSS AMOUNT

225.00

** TWO HUNDRED AND TWENTY FIVE ONLY **

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

225.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

225.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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