

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 : 013WSN5837
DATE : 28/08/2018
REMARKS : MKO100005887
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 29/08/2018 12:53:17PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706562	ABACUS Y2 WORKBOOK 3	1	448.00	0.00	448.00
TOTAL QTY		1			
			GROSS AMOUNT		448.00
** FOUR HUNDRED AND FORTY EIGHT ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
NET TOTAL					448.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

448.00

SUMAIYF

PLACE RUBBER STAMP HERE

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

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