

MAKEEN BOOKS (PVT) LTD.

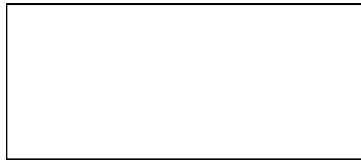
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN5849 DATE : 28/08/2018 REMARKS : MKO100006181 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 1:12:02PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707733	GEOG 1 - SB - 4TH EDITION	1	4,050.00	0.00	4,050.00
01707465	STP MATHEMATICS - 8 - SB	1	5,400.00	0.00	5,400.00
TOTAL QTY		2			
		GROSS AMOUNT			9,450.00
** NINE THOUSAND, FOUR HUNDRED AND FIFTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			9,450.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

9,450.00

PREPARED BY

SUMAIYF

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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