

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 : 013WSN6154 DATE : 17/10/2018 REMARKS : MKO100006767 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/10/2018 11:43:07AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700979	I SCIENCE PRIMARY - 5A ACTIVITY BK (NEW	1	435.00	0.00	435.00
01700968	I SCIENCE PRIMARY - 5B ACTIVITY BK (NEW	1	435.00	0.00	435.00
TOTAL QTY		2			
					GROSS AMOUNT
					870.00
** EIGHT HUNDRED AND SEVENTY ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					870.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

870.00
MINOLI

PREPARED BY

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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