

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 : 013WSN6169 DATE : 18/10/2018 REMARKS : MKO100006430 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/10/2018 3:24:30PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706117	EDEXCEL AS/AL LEVEL - GEOGRAPHY	1	6,298.00	0.00	6,298.00
TOTAL QTY		1			
		GROSS AMOUNT			6,298.00
** SIX THOUSAND, TWO HUNDRED AND NINETY EIGHT ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					6,298.00

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

6,298.00
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PLACE RUBBER STAMP HERE

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