

# 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 : 013WSN6184  
DATE : 20/10/2018  
REMARKS : MKO100006778  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 20/10/2018 2:59:38PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701197	LIFT OFF KEY SKILLS IN ENGLISH 2	1	595.00	0.00	595.00

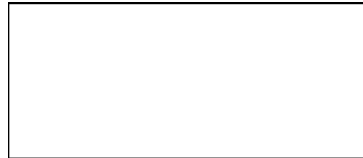
TOTAL QTY 1

\*\* FIVE HUNDRED AND NINETY FIVE ONLY \*\*

GROSS AMOUNT 595.00  
Discount % 0.00  
Discount Amount 0.00  
Additions 0.00  
Deductions 0.00

NET TOTAL 595.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

595.00

PREPARED BY

MINOLI

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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