

MAKEEN BOOKS (PVT) LTD.

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

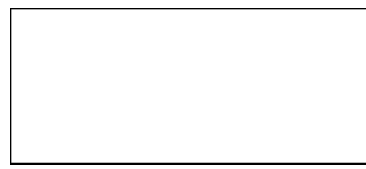
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6225 DATE : 23/10/2018 REMARKS : MKO100006910 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 23/10/2018 4:10:38PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701197	LIFT OFF KEY SKILLS IN ENGLISH 2	1	595.00	0.00	595.00
01701177	LIFT OFF KEY SKILLS IN ENGLISH 4	1	690.00	0.00	690.00

TOTAL QTY	2				1,285.00
** ONE THOUSAND, TWO HUNDRED AND EIGHTY FIVE ONLY **					
			GROSS AMOUNT		1,285.00
			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
NET TOTAL					1,285.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,285.00
PREPARED BY	MINOLI
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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