

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 : 013WSN6374 DATE : 21/11/2018 REMARKS : MKO100007066 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 24/11/2018 9:34:35AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700107	APPRENONS LE FRANCAIS - 0 CASHIER DE EXERCISES	1	420.00	0.00	420.00
01569921	DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	0.00	1,100.00
TOTAL QTY		2			
GROSS AMOUNT					1,520.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					1,520.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,520.00
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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