

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6373 <b>DATE :</b> 21/11/2018 <b>REMARKS :</b> MKO100007018-1 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 24/11/2018 9:33:55AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707132	ABACUS YEAR 1 WORKBOOK 2	1	395.00	0.00	395.00
01707133	ABACUS YEAR 1 WORKBOOK 3	1	395.00	0.00	395.00

TOTAL QTY

2

\*\* SEVEN HUNDRED AND NINETY ONLY \*\*

<b>GROSS AMOUNT</b>	<b>790.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

**NET TOTAL** **790.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

**PLACE RUBBER STAMP HERE**

TOTAL TO BE PAID	790.00
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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