

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 : 013WSN6372 DATE : 21/11/2018 REMARKS : MKO100007016 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 24/11/2018 9:33:20AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707799	NHM 3 - ACTIVITY BOOK	1	465.00	10.00	418.50
01701384	NHM 3 - TEXT BOOK.	1	2,350.00	10.00	2,115.00

TOTAL QTY	2		GROSS AMOUNT	2,533.50
** TWO THOUSAND, FIVE HUNDRED AND THIRTY THREE AND FIFTY CENTS ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				2,533.50

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,533.50
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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