

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 : 013WSN5881 DATE : 31/08/2018 REMARKS : MKO100005824 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/08/2018 1:13:42PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707894	BUSY ANT MATHS - PB 4C	1	1,643.00	0.00	1,643.00
TOTAL QTY		1			
		GROSS AMOUNT		1,643.00	
** ONE THOUSAND, SIX HUNDRED AND FORTY THREE ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					1,643.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

	1,643.00
	SUMAIYF

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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