

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 : 013WSN6545 DATE : 11/12/2018 REMARKS : MKO100007386 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/12/2018 12:39:01PM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707359	MY TUTOR - 5 SCHOLARSHIP - 01	1	290.00	0.00	290.00
01707360	MY TUTOR - 5 SCHOLARSHIP - 02	1	290.00	0.00	290.00

TOTAL QTY

2

** FIVE HUNDRED AND EIGHTY ONLY **

GROSS AMOUNT	580.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **580.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	580.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com