

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 : 013WSN6580 DATE : 18/12/2018 REMARKS : MKO100007502 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2018 9:44:23AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707239	NELSON ENGLISH - PUPIL BOOK 3	1	1,310.00	0.00	1,310.00
01707245	NELSON ENGLISH - WORK BOOK 3	1	785.00	0.00	785.00
01400036	OXFORD STUDENT LEARNERS DICTIONARY	1	1,300.00	0.00	1,300.00
TOTAL QTY		3			
GROSS AMOUNT					3,395.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					3,395.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	3,395.00
PREPARED BY	RAHMATH
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
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