

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 : 013WSN6713 DATE : 09/01/2019 REMARKS : MKO100007711-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/01/2019 12:13:25PM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701189	LIFT OFF KEY SKILLS IN ENGLISH 1	1	595.00	0.00	595.00
01701439	NELSON ENGLISH STUDENT BOOK 2	1	420.00	0.00	420.00
01707774	NELSON ENGLISH W/B - 2.	1	155.00	0.00	155.00
01701825	PRIMARY ENVIRONMENTAL STUDIES - 1	1	475.00	0.00	475.00
01701875	PRIMARY MATHEMATICS 2 (IBH)	1	475.00	0.00	475.00

TOTAL QTY	5			
** TWO THOUSAND, ONE HUNDRED AND TWENTY ONLY **		GROSS AMOUNT		2,120.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,120.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,120.00
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