

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 : 013WSN6748 DATE : 16/01/2019 REMARKS : MKO100007810 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/01/2019 10:37:38AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01708140	TRICOLORE 5E ED - BOOK 4	2	3,530.00	0.00	7,060.00	
TOTAL QTY		2				
					GROSS AMOUNT	7,060.00
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
NET TOTAL					7,060.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	7,060.00
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
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