

# MAKEEN BOOKS (PVT) LTD.

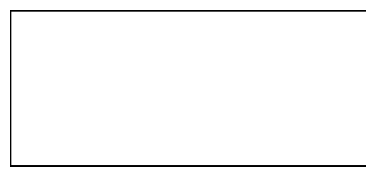
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6782 <b>DATE :</b> 16/01/2019 <b>REMARKS :</b> MKO100007901 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 17/01/2019 9:46:21AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700294	CAMBRIDGE LEARNING O/L - ENGLISH	3	875.00	10.00	2,362.50
<b>TOTAL QTY</b>		<b>3</b>			
		<b>GROSS AMOUNT</b>	<b>2,362.50</b>		
** TWO THOUSAND, THREE HUNDRED AND SIXTY TWO AND FIFTY CENTS ONLY **		Discount %	0.00		
		Discount Amount	0.00		
		Additions	0.00		
		Deductions	0.00		
<b>NET TOTAL</b>					<b>2,362.50</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,362.50
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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