

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 : 013WSN6783
DATE : 16/01/2019
REMARKS : MKO100007904
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 17/01/2019 9:45:03AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706674	EDEXCEL INTL GCSE (9-1) ICT ST BK	1	5,000.00	0.00	5,000.00
01702866	GCSE MODERN WORLD HISTORY - 2ND ED	1	4,500.00	0.00	4,500.00

TOTAL QTY 2

GROSS AMOUNT 9,500.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

** NINE THOUSAND, FIVE HUNDRED ONLY **

NET TOTAL 9,500.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 9,500.00

PREPARED BY MINOLI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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