

MAKEEN BOOKS (PVT) LTD.

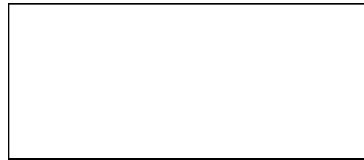
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN5906 DATE : 04/09/2018 REMARKS : MKO100006288 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/09/2018 5:44:49PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708225	EDEXCEL IAS BUSINESS S/BOOK	1	4,180.00	10.00	3,762.00
01708226	EDEXCEL IAS ECONOMICS S/BOOK	1	4,180.00	10.00	3,762.00
TOTAL QTY		2			
					GROSS AMOUNT
					7,524.00
** SEVEN THOUSAND, FIVE HUNDRED AND TWENTY FOUR ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					7,524.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

7,524.00
SUMAIY#

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

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