

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 : 013WSN6877 DATE : 30/01/2019 REMARKS : MKO100008095 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 11:34:58AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706651	ABACUS YEAR 1 - WORKBOOK 1	1	395.00	10.00	355.50
01707132	ABACUS YEAR 1 WORKBOOK 2	1	395.00	10.00	355.50
01707133	ABACUS YEAR 1 WORKBOOK 3	1	395.00	10.00	355.50

TOTAL QTY

3

** ONE THOUSAND, SIXTY SIX AND FIFTY CENTS ONLY **

GROSS AMOUNT 1,066.50

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 1,066.50

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

1,066.50

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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