

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 : 013WSN6816 DATE : 24/01/2019 REMARKS : MKO100007985 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 11:15:24AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565515	MY FIRST BOARD BOOK OF OPPOSITS	1	195.00	0.00	195.00
01555065	MY FIRST BOOK OF - VEGETABLES	1	110.00	0.00	110.00
01560944	MY FIRST BOOK OF EARLY LEARNING	1	295.00	0.00	295.00
01701349	MY FIRST WRITING BOOK (PANTHER)	1	220.00	0.00	220.00
TOTAL QTY		4			
** EIGHT HUNDRED AND TWENTY ONLY **		GROSS AMOUNT			820.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					820.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	820.00
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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