

# 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 : 013WSN6823  
DATE : 24/01/2019  
REMARKS : MKO100007908  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 30/01/2019 11:11:20AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701074	KEY COMPREHENSION - BOOK 4	1	795.00	0.00	795.00

TOTAL QTY 1

GROSS AMOUNT 795.00  
Discount % 0.00  
Discount Amount 0.00  
Additions 0.00  
Deductions 0.00

\*\* SEVEN HUNDRED AND NINETY FIVE ONLY \*\*

NET TOTAL 795.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 795.00

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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