

# MAKEEN BOOKS (PVT) LTD.

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

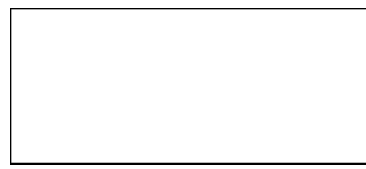
## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6832 <b>DATE :</b> 24/01/2019 <b>REMARKS :</b> MKO100007748 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 30/01/2019 10:58:56AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701699	ONCE A WEEK COMPREHENSION - 2 (NEW ED)	1	395.00	0.00	395.00
01708566	ONCE A WEEK COMPREHENSION - 4 (NEW ED)	1	395.00	0.00	395.00

<b>TOTAL QTY</b>	2				
		<b>GROSS AMOUNT</b>			<b>790.00</b>
** SEVEN HUNDRED AND NINETY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		<b>NET TOTAL</b>			<b>790.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	790.00
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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