

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 : 013WSN6833 DATE : 24/01/2019 REMARKS : MKO100007763 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 10:58:41AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708564	BRIGHTER GRAMMAR 03	1	350.00	10.00	315.00
01701655	ONCE A WEEK COMPREHENSION - 3 (NEW ED)	1	395.00	10.00	355.50
01547526	PUFFIN CLASSICS - TALES FROM SHAKESPEARE	1	875.00	10.00	787.50

TOTAL QTY	3				
** ONE THOUSAND, FOUR HUNDRED AND FIFTY EIGHT ONLY **		GROSS AMOUNT			1,458.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					1,458.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,458.00
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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