

MAKEEN BOOKS (PVT) LTD.

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

INVOICE

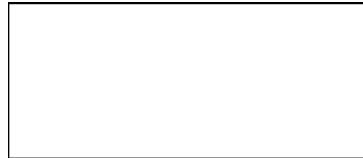
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN6834
DATE : 24/01/2019
REMARKS : MKO100007934
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 30/01/2019 10:58:15AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700294	CAMBRIDGE LEARNING O/L - ENGLISH	1	875.00	0.00	875.00
TOTAL QTY		1			
** EIGHT HUNDRED AND SEVENTY FIVE ONLY **		GROSS AMOUNT			875.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					875.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

875.00

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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