

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 : 013WSN6856 DATE : 29/01/2019 REMARKS : MKO100008063 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 10:42:46AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700294	CAMBRIDGE LEARNING O/L - ENGLISH	1	875.00	0.00	875.00
TOTAL QTY		1			
GROSS AMOUNT					875.00
** EIGHT HUNDRED AND SEVENTY FIVE ONLY **					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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