

# MAKEEN BOOKS (PVT) LTD.

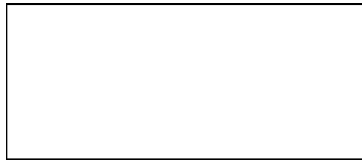
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN5928 <b>DATE :</b> 06/09/2018 <b>REMARKS :</b> MKO100006310 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 06/09/2018 5:19:16PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701685	FOUNDATION - NURSERY ACTIVITY BOOK 1 (SCHOFIELD)	1	410.00	0.00	410.00
01701639	FOUNDATION - NURSERY ACTIVITY BOOK 2 (SCHOFIELD)	1	410.00	0.00	410.00
<b>TOTAL QTY</b>		<b>2</b>			
		<b>GROSS AMOUNT</b>			<b>820.00</b>
<b>** EIGHT HUNDRED AND TWENTY ONLY **</b>		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
<b>NET TOTAL</b>					<b>820.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

820.00

PREPARED BY

SUMAIY?

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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