

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 : 013WSN7058 DATE : 21/02/2019 REMARKS : MKO100008347 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/02/2019 10:38:23AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701673	ONCE A WEEK COMPREHENSION - 1 (NEW ED)	1	295.00	10.00	265.50
01701699	ONCE A WEEK COMPREHENSION - 2 (NEW ED)	1	395.00	10.00	355.50
01701655	ONCE A WEEK COMPREHENSION - 3 (NEW ED)	1	395.00	10.00	355.50

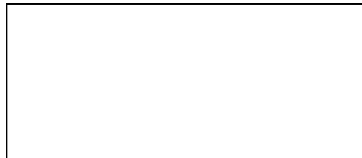
TOTAL QTY 3

** NINE HUNDRED AND SEVENTY SIX AND FIFTY CENTS ONLY **

GROSS AMOUNT	976.50
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **976.50**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

976.50
MINOLI

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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