

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 : 013WSN7067 DATE : 21/02/2019 REMARKS : MKO100008325 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/02/2019 10:08:15AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705599	EDEXCEL AS/A LEVEL PHYSICS SB 1 + ACTIVEBOOK	1	5,520.00	10.00	4,968.00
TOTAL QTY		1			
					GROSS AMOUNT
					4,968.00
** FOUR THOUSAND, NINE HUNDRED AND SIXTY EIGHT ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					4,968.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	4,968.00
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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