

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 : 013WSN7127 DATE : 26/02/2019 REMARKS : MKO100005518 CUSTOMER PO : STATUS : PROCESSED LOCATION : 045 Printed On 28/02/2019 11:26:43AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01702065	STP MATHEMATICS - 3A	1	4,050.00	10.00	3,645.00
TOTAL QTY		1			
GROSS AMOUNT					3,645.00
** THREE THOUSAND, SIX HUNDRED AND FORTY FIVE ONLY **					Discount % 0.00
					Discount Amount 0.00
					Additions 0.00
					Deductions 0.00
NET TOTAL				3,645.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,645.00
PREPARED BY	SUMAIYF
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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