

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 : 013WSN7128 DATE : 26/02/2019 REMARKS : MKO100005643 CUSTOMER PO : STATUS : PROCESSED LOCATION : 045 Printed On 28/02/2019 11:26:23AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706056	EDEXCEL BUSINESS A/L - YEAR 2	1	4,800.00	10.00	4,320.00
TOTAL QTY		1			
		GROSS AMOUNT			4,320.00
** FOUR THOUSAND, THREE HUNDRED AND TWENTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				4,320.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	4,320.00
PREPARED BY	SUMAIYF
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com