

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 : 013WSN7184 DATE : 28/02/2019 REMARKS : MKO100007459 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 08/03/2019 10:32:41AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706471	EDEXCEL A/L BUSINESS - SG - THEME 3 - BUSINESS	1	1,920.00	0.00	1,920.00
01706660	EDEXCEL A/L BUSINESS - SG - THEME 4 - GLOBAL	1	1,920.00	0.00	1,920.00
TOTAL QTY		2			
GROSS AMOUNT					3,840.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					3,840.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	3,840.00
PREPARED BY	MINOLI
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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