

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7179  <b>DATE :</b> 28/02/2019 <b>REMARKS :</b> MKO100007587  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 11/03/2019 4:37:11PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708565	BRIGHTER GRAMMAR 04	1	350.00	10.00	315.00
01708566	ONCE A WEEK COMPREHENSION - 4 (NEW ED)	1	395.00	10.00	355.50
01906651	TO KILL A MOCKINGBIRD	1	795.00	10.00	715.50
<b>TOTAL QTY</b>		<b>3</b>			
<b>** ONE THOUSAND, THREE HUNDRED AND EIGHTY SIX ONLY **</b>					
<b>GROSS AMOUNT</b>					<b>1,386.00</b>
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
<b>NET TOTAL</b>					<b>1,386.00</b>

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

	1,386.00
	MINOLI

PLACE RUBBER STAMP HERE

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

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