

# 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> 013WSN7208 <b>DATE :</b> 06/03/2019 <b>REMARKS :</b> MKO100006665 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 013 Printed On 07/03/2019 1:03:45PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701685	FOUNDATION - NURSERY ACTIVITY BOOK 1 (SCHOFIELD)	1	410.00	0.00	410.00
01701639	FOUNDATION - NURSERY ACTIVITY BOOK 2 (SCHOFIELD)	1	410.00	0.00	410.00

**TOTAL QTY**

<b>TOTAL QTY</b>	2
<b>GROSS AMOUNT</b>	<b>820.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

\*\* EIGHT HUNDRED AND TWENTY ONLY \*\*

**NET TOTAL** **820.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	820.00
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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