

# 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> 013WSN5786 <b>DATE :</b> 17/08/2018 <b>REMARKS :</b> MKO100006035 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 16/03/2019 2:04:51PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01905534	MANUSCRIPT FOUND IN ACCRA	1	960.00	0.00	960.00
01707296	MY ENGLISH FOLDER - GRAMMAR 1	1	380.00	0.00	380.00
01707297	MY ENGLISH FOLDER GRAMMAR - 2	1	455.00	0.00	455.00
01707298	MY ENGLISH FOLDER GRAMMAR - 3	1	475.00	0.00	475.00
01707299	MY ENGLISH FOLDER GRAMMAR - 4	1	535.00	0.00	535.00

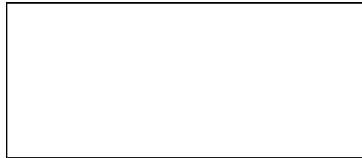
**TOTAL QTY** 5

\*\* TWO THOUSAND, EIGHT HUNDRED AND FIVE ONLY \*\*

<b>GROSS AMOUNT</b>	<b>2,805.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

**NET TOTAL** **2,805.00**

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	2,805.00
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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