

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 : 013WSN5979 DATE : 12/09/2018 REMARKS : MKO100005971 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 12/09/2018 6:10:39PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707886	BUSY ANT MATHS - PB 6A	1	1,868.00	10.00	1,681.20
TOTAL QTY		1			
		GROSS AMOUNT		1,681.20	
** ONE THOUSAND, SIX HUNDRED AND EIGHTY ONE AND TWENTY CENTS ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					1,681.20

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,681.20
SUMAIY?

PREPARED BY
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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