

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 : 013WSN7672 DATE : 07/06/2019 REMARKS : MKO100007618 CUSTOMER PO : STATUS : PROCESSED LOCATION : 045 Printed On 10/06/2019 10:49:15AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708562	BRIGHTER GRAMMAR 01	1	335.00	0.00	335.00
01500939	BUTTERFLY LION	1	860.00	0.00	860.00
01701673	ONCE A WEEK COMPREHENSION - 1 (NEW ED)	1	295.00	0.00	295.00

TOTAL QTY 3

GROSS AMOUNT 1,490.00

** ONE THOUSAND, FOUR HUNDRED AND NINETY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 1,490.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 1,490.00

PREPARED BY GAYANI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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