

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 : 013WSN7775 DATE : 25/06/2019 REMARKS : MKO100009534 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:43:45AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01502943	MY FIRST - ANIMALS BB/AWARD	1	440.00	0.00	440.00	
01555174	MY FIRST TREASURY	1	1,875.00	0.00	1,875.00	
TOTAL QTY		2				
** TWO THOUSAND, THREE HUNDRED AND FIFTEEN ONLY **					GROSS AMOUNT	2,315.00
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
NET TOTAL					2,315.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,315.00
PREPARED BY	GAYANI
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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