

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 : 013WSN7781 DATE : 25/06/2019 REMARKS : MKO100009555 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:23:37AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705945	COLLINS CAM.CHECKPOINT ENGLISH STAGE 9	1	2,495.00	0.00	2,495.00
01705948	COLLINS CAM.CHECKPOINT ENGLISH W/B ST 9	1	1,395.00	0.00	1,395.00
TOTAL QTY		2			
** THREE THOUSAND, EIGHT HUNDRED AND NINETY ONLY **					GROSS AMOUNT
					3,890.00
					Discount % 0.00
					Discount Amount 0.00
					Additions 0.00
					Deductions 0.00
NET TOTAL					3,890.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	3,890.00
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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