

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: 013WSN7818

DATE : 05/07/2019
REMARKS : MKO100009566

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 11/07/2019 11:08:18AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700624 ENGLISH GRAMMAR AND EXERCISES 1 (NEW ED)	1	195.00	0.00	195.00
01707727 ENGLISH GRAMMAR AND EXERCISES 2	1	195.00	0.00	195.00
01700626 ENGLISH GRAMMAR AND EXERCISES 3 (NEW ED)	1	228.00	0.00	228.00
01700627 ENGLISH GRAMMAR AND EXERCISES 4 (NEW ED).	1	210.00	0.00	210.00

TOTAL QTY 4

**** EIGHT HUNDRED AND TWENTY EIGHT ONLY ****

GROSS AMOUNT 828.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 828.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

828.00

PREPARED BY

FATIMA

APPROVED BY

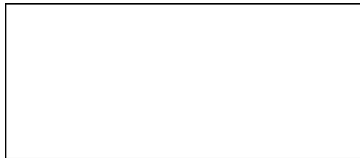
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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