

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: 013WSN7919

DATE : 22/07/2019

REMARKS : MKO100009756

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 23/07/2019 9:30:27AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701189 LIFT OFF KEY SKILLS IN ENGLISH 1	1	595.00	0.00	595.00
01701197 LIFT OFF KEY SKILLS IN ENGLISH 2	1	595.00	0.00	595.00
01701190 LIFT OFF KEY SKILLS IN ENGLISH 3	1	690.00	0.00	690.00
01701177 LIFT OFF KEY SKILLS IN ENGLISH 4	1	690.00	0.00	690.00
01701193 LIFT OFF KEY SKILLS IN ENGLISH 5	1	690.00	0.00	690.00

TOTAL QTY 5

GROSS AMOUNT 3,260.00

** THREE THOUSAND, TWO HUNDRED AND SIXTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL **3,260.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,260.00

PREPARED BY

SUMAIYA

APPROVED BY

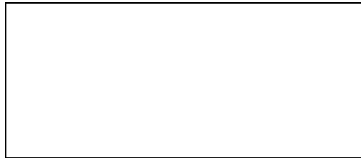
ISSUED BY

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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