

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: 013WSN7884

DATE : 13/07/2019

REMARKS : MKO100009751

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 22/07/2019 4:44:40PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01704617	IMAGES LITERATURE READER 1 - REVISED EDITION	1	420.00	0.00	420.00

TOTAL QTY

1

GROSS AMOUNT

420.00

**** FOUR HUNDRED AND TWENTY ONLY ****

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

420.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

420.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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