

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: 013WSN7886 DATE : 13/07/2019 REMARKS : MKO100009757 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 22/07/2019 4:38:29PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01709059 EDEXCEL INT A/L MATHEMATICS MECHANICS 3 S/B	1	5,300.00	0.00	5,300.00
TOTAL QTY	1			
		GROSS AMOUNT		5,300.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				5,300.00

** FIVE THOUSAND, THREE HUNDRED ONLY **

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----
 SIGNATURE : -----
 TOTAL TO BE PAID 5,300.00
 PREPARED BY SUMAIYF
 APPROVED BY
 ISSUED BY
 CHECKED BY S.K

5,300.00
SUMAIYF

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