

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 : 013WSN6026 DATE : 17/09/2018 REMARKS : MKO100006064 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/09/2018 1:52:33PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708152	TARGET WRITING EDEXCEL GCSE (9-1) ENGLISH	1	898.00	0.00	898.00
TOTAL QTY		1			
		GROSS AMOUNT			898.00
** EIGHT HUNDRED AND NINETY EIGHT ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				898.00	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID

898.00
SUMAIY?

PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com