

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: 013WSN8035

DATE : 08/08/2019
REMARKS : MKO100009833

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 21/08/2019 12:09:12PM

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|----------|----------|-------|----------|
| 01707237 NELSON ENGLISH - PUPIL BOOK 1 | 1 | 1,250.00 | 0.00 | 1,250.00 |
| 01707238 NELSON ENGLISH - PUPIL BOOK 2 | 1 | 1,250.00 | 0.00 | 1,250.00 |
| 01707244 NELSON ENGLISH - WORK BOOK 2 | 1 | 700.00 | 0.00 | 700.00 |
| TOTAL QTY | 3 | | | |

** THREE THOUSAND, TWO HUNDRED ONLY **

GROSS AMOUNT 3,200.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 3,200.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,200.00

PREPARED BY

SUMAIYF

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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