

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: 013WSN8151 DATE : 22/08/2019 REMARKS : MKO100010074 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/08/2019 2:29:04PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706082 ENCHANTE CAHIER DE EXERCICES - 0	1	450.00	0.00	450.00
01706085 ENCHANTE METHODE DE FRANCAIS -0	1	840.00	0.00	840.00
TOTAL QTY	2			
		GROSS AMOUNT		1,290.00
** ONE THOUSAND, TWO HUNDRED AND NINETY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,290.00

Received the above goods in correct quantity and in good condition	TOTAL TO BE PAID	1,290.00
	PREPARED BY	SUMAIYF
	APPROVED BY	
RECEIVED BY : ----- SIGNATURE : -----	ISSUED BY	
	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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