

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 : 013WSN6013 DATE : 17/09/2018 REMARKS : MKO100006366-2 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/09/2018 2:32:23PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706674	EDEXCEL INTL GCSE (9-1) ICT ST BK	1	5,000.00	0.00	5,000.00
TOTAL QTY		1			
** FIVE THOUSAND ONLY **		GROSS AMOUNT		5,000.00	
		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL		5,000.00			

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

5,000.00
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
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