

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: 013WSN8179
DATE : 24/08/2019
REMARKS : MKO100010070-1
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 27/08/2019 1:44:31PM

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|----------------------------------|-----|---------|-------|--------|
| 01706291 | ENCHANTE CAHIER DE EXERCICES - 4 | 1 | 750.00 | 0.00 | 750.00 |
| 01706085 | ENCHANTE METHODE DE FRANCAIS -0 | 1 | 840.00 | 0.00 | 840.00 |
| 01706086 | ENCHANTE METHODE DE FRANCAIS -1 | 1 | 870.00 | 0.00 | 870.00 |
| 01706087 | ENCHANTE METHODE DE FRANCAIS -2 | 1 | 895.00 | 0.00 | 895.00 |
| 01706289 | ENCHANTE METHODE DE FRANCAIS -3 | 1 | 960.00 | 0.00 | 960.00 |

TOTAL QTY 5

GROSS AMOUNT 4,315.00

** FOUR THOUSAND, THREE HUNDRED AND FIFTEEN ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 4,315.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

4,315.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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