

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: 013WSN8199

DATE : 24/08/2019

REMARKS : MKO100010160

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 28/08/2019 9:50:35AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701189 LIFT OFF KEY SKILLS IN ENGLISH 1	1	595.00	0.00	595.00
01701197 LIFT OFF KEY SKILLS IN ENGLISH 2	1	595.00	0.00	595.00
01701190 LIFT OFF KEY SKILLS IN ENGLISH 3	1	690.00	0.00	690.00
01701177 LIFT OFF KEY SKILLS IN ENGLISH 4	1	690.00	0.00	690.00
01701193 LIFT OFF KEY SKILLS IN ENGLISH 5	1	690.00	0.00	690.00

TOTAL QTY 5

GROSS AMOUNT 3,260.00

** THREE THOUSAND, TWO HUNDRED AND SIXTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 3,260.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,260.00

PREPARED BY

SUMAIYF

APPROVED BY

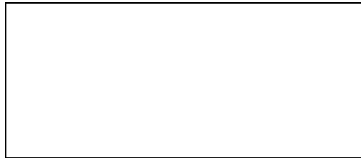
ISSUED BY

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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