

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: 013WSN8422 DATE : 19/09/2019 REMARKS : MKO100010428 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/09/2019 12:55:30PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706651 ABACUS YEAR 1 - WORKBOOK 1	1	440.00	0.00	440.00
01707132 ABACUS YEAR 1 WORKBOOK 2	1	440.00	0.00	440.00
01707133 ABACUS YEAR 1 WORKBOOK 3	1	440.00	0.00	440.00
01552918 LADYBIRD TALES - HANSEL & GRETEL	1	275.00	0.00	275.00
01554447 READ IT YOURSELF - LEVEL 3 - JACK AND BEANSTALK	1	275.00	0.00	275.00
TOTAL QTY	5			
		GROSS AMOUNT		1,870.00
** ONE THOUSAND, EIGHT HUNDRED AND SEVENTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,870.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : ----- PLACE RUBBER STAMP HERE	TOTAL TO BE PAID 1,870.00 PREPARED BY SUMAIYF APPROVED BY ISSUED BY CHECKED BY S.K
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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