

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: 013WSN8478 DATE : 02/10/2019 REMARKS : MKO100010468 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 04/10/2019 11:48:45AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706133 EDEXCEL A LEVEL GERMAN - INCLUDES AS	1	5,760.00	0.00	5,760.00
TOTAL QTY	1			
		GROSS AMOUNT		5,760.00
** FIVE THOUSAND, SEVEN HUNDRED AND SIXTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		5,760.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID 5,760.00
 PREPARED BY SUMAIYF
 APPROVED BY
 ISSUED BY
 CHECKED BY S.K

5,760.00
SUMAIYF

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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