

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: 013WSN8463 DATE : 02/10/2019 REMARKS : MKO100010500 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 04/10/2019 2:48:16PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01709341 EXPLORING SCIENCE INT Y9 SB	1	2,090.00	0.00	2,090.00
TOTAL QTY	1			
GROSS AMOUNT				2,090.00
Discount %				0.00
Discount Amount				0.00
Additions				0.00
Deductions				0.00
NET TOTAL				2,090.00

** TWO THOUSAND, NINETY ONLY **

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID 2,090.00
 PREPARED BY SUMAIYF
 APPROVED BY
 ISSUED BY
 CHECKED BY S.K

TOTAL TO BE PAID	2,090.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	

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