

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: 013WSN8406 DATE : 19/09/2019 REMARKS : MKO100010422 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 07/10/2019 12:40:20PM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01709341 EXPLORING SCIENCE INT Y9 SB	1	5,233.00	0.00	5,233.00
TOTAL QTY		1		
		GROSS AMOUNT		5,233.00
** FIVE THOUSAND, TWO HUNDRED AND THIRTY THREE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				5,233.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

5,233.00
SUMAIYF

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com