

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: 013WSN8310

DATE : 12/09/2019

REMARKS : MKO100010361

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 08/10/2019 5:34:55PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700207	BUDDHISM FOR THE JUNIOR SCHOOL - G 7	1	425.00	0.00	425.00
01400110	COLLINS FRENCH DICTIONARY & GRAMMAR ESSENTIAL	2	1,395.00	0.00	2,790.00
01709077	MONTHLY PAST PAPER - SINHALA GR 3 - ENVIORNMENT	1	180.00	0.00	180.00
01701826	PRIMARY FRENCH ACTIVITY BOOK 1 (IND ED)	1	310.00	0.00	310.00

TOTAL QTY 5

GROSS AMOUNT 3,705.00

** THREE THOUSAND, SEVEN HUNDRED AND FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 3,705.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,705.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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