

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: 013WSN8308 DATE : 12/09/2019 REMARKS : MKO100010381 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 5:28:50PM
--	---

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708668 ENGLISH GRAMMAR IN USE	1	2,785.00	0.00	2,785.00
TOTAL QTY				1
		GROSS AMOUNT		2,785.00
** TWO THOUSAND, SEVEN HUNDRED AND EIGHTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL			2,785.00	

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

2,785.00
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