

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: 013WSN8306 DATE : 12/09/2019 REMARKS : MKO100010380 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 5:27:47PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569556 LB READERS - LVL 5 - TREASURE ISLAND	1	450.00	0.00	450.00
TOTAL QTY	1			
** FOUR HUNDRED AND FIFTY ONLY **				
		GROSS AMOUNT		450.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		450.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

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

TOTAL TO BE PAID	450.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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