

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: 013WSN8571 DATE : 14/10/2019 REMARKS : MKO100010608 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/10/2019 9:36:35AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705637 CAMBRIDGE CHECKPOINT - MATHS 7 PB	1	1,485.00	0.00	1,485.00
TOTAL QTY	1			
** ONE THOUSAND, FOUR HUNDRED AND EIGHTY FIVE ONLY **				
		GROSS AMOUNT		1,485.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,485.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
 SIGNATURE : -----
 TOTAL TO BE PAID 1,485.00
 PREPARED BY RIZANA
 APPROVED BY
 ISSUED BY
 CHECKED BY S.K

TOTAL TO BE PAID	1,485.00
PREPARED BY	RIZANA
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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