

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: 013WSN8593 DATE : 17/10/2019 REMARKS : MKO100010260 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 18/10/2019 10:11:11AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701529 NELSON ENGLISH STUDENT BOOK 3	1	495.00	0.00	495.00
01701505 NELSON ENGLISH STUDENT BOOK 6	1	470.00	0.00	470.00
01703281 NEW COUNTDOWN - BOOK 2	1	805.00	0.00	805.00
01707304 NEW OXFORD READING CIRCLE - BOOK 2	1	890.00	0.00	890.00
TOTAL QTY	4			
		GROSS AMOUNT		2,660.00
** TWO THOUSAND, SIX HUNDRED AND SIXTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,660.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : ----- PLACE RUBBER STAMP HERE	TOTAL TO BE PAID 2,660.00 PREPARED BY RIZANA APPROVED BY ISSUED BY CHECKED BY S.K
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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