

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: 013WSN8595

DATE : 17/10/2019

REMARKS : MKO100009254

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 18/10/2019 9:52:46AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707896	BUSY ANT MATHS - AB 1B	1	894.00	0.00	894.00
01708995	MATHS BOOK 1	1	1,373.00	0.00	1,373.00

TOTAL QTY 2

GROSS AMOUNT 2,267.00

** TWO THOUSAND, TWO HUNDRED AND SIXTY SEVEN ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,267.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,267.00

PREPARED BY

RIZANA

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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