

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: 013WSN8665 DATE : 31/10/2019 REMARKS : MKO100007416 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 04/11/2019 10:45:03AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707732 ESSENTIAL ENGLISH GRAMMAR (SL REP 2 ED)	3	275.00	0.00	825.00
TOTAL QTY	3			
** EIGHT HUNDRED AND TWENTY FIVE ONLY **				
		GROSS AMOUNT		825.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		825.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	825.00
PREPARED BY	HAFEEL
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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