

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: 013WSN8762 DATE : 07/11/2019 REMARKS : MKO100010738 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/11/2019 11:40:32AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701190 LIFT OFF KEY SKILLS IN ENGLISH 3	2	690.00	0.00	1,380.00
TOTAL QTY	2			
GROSS AMOUNT				1,380.00
** ONE THOUSAND, THREE HUNDRED AND EIGHTY ONLY **				Discount % 0.00
				Discount Amount 0.00
				Additions 0.00
				Deductions 0.00
NET TOTAL				1,380.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,380.00
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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