

# 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:** 013WSN8740  
**DATE :** 07/11/2019  
**REMARKS :** MKO100010754  
**CUSTOMER PO**  
**STATUS :** PROCESSED  
**LOCATION :** 048

Printed On 20/11/2019 12:05:51PM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707239 NELSON ENGLISH - PUPIL BOOK 3	1	1,185.00	0.00	1,185.00
<b>TOTAL QTY</b>		1		
		<b>GROSS AMOUNT</b>		<b>1,185.00</b>
** ONE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
<b>NET TOTAL</b>				<b>1,185.00</b>

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,185.00

PREPARED BY

HAFEEL

APPROVED BY

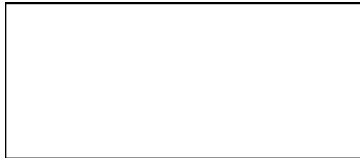
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



**PLACE RUBBER STAMP HERE**

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com