

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: 013WSN8735

DATE : 07/11/2019

REMARKS : MKO100010742

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 20/11/2019 11:46:26AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706472	EDEXCEL A/L CHEMISTRY - SG	1	1,920.00	0.00	1,920.00
01706521	EDEXCEL A/L PHYSICS STUDENT GUIDE - PRACTICAL	1	1,920.00	0.00	1,920.00
TOTAL QTY		2			
		GROSS AMOUNT			3,840.00
** THREE THOUSAND, EIGHT HUNDRED AND FORTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					3,840.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,840.00

PREPARED BY

HAFEEI

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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