

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: 013WSN8836 DATE : 21/11/2019 REMARKS : MKO100010846 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 22/11/2019 10:30:59AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708448 EDEXCEL IAL ECONOMICS - STUDENT BOOK 2	1	3,950.00	0.00	3,950.00
TOTAL QTY	1			
		GROSS AMOUNT		3,950.00
** THREE THOUSAND, NINE HUNDRED AND FIFTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		3,950.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID 3,950.00
 PREPARED BY HAFEEL
 APPROVED BY
 ISSUED BY
 CHECKED BY S.K

TOTAL TO BE PAID	3,950.00
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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