

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: 013WSN8906 DATE : 27/11/2019 REMARKS : MKO100010943 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/11/2019 10:23:23AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708986 EDEXCEL IAL BUSINESS - 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	

PLACE RUBBER STAMP HERE

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