

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

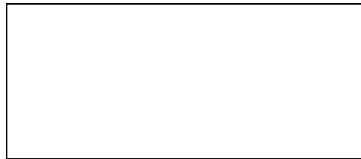
BILL TO :  
139  
M/S WEB ORDERS  
50/1, SIR JAMES PEREIS MAWATHA  
COLOMBO 02

INVOICE NO : 013WSN5720  
DATE : 10/08/2018  
REMARKS : MKO100005907  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 20/09/2018 2:08:49PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701375	NELSON GRAMMAR PUPIL BOOK 1	1	420.00	0.00	420.00
TOTAL QTY		1			
		GROSS AMOUNT			420.00
** FOUR HUNDRED AND TWENTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					420.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

420.00

PREPARED BY

SUMAIY?

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 P

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