

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: 013WSN9236

DATE : 10/02/2020

REMARKS : MKO100011222

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 14/02/2020 2:21:21PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501106	COLOUR ME - 2	1	255.00	0.00	255.00
01708190	EARLY LEARNERS ENVIRONMENTAL STU - A	1	735.00	0.00	735.00
01701685	FOUNDATION - NURSERY ACTIVITY BOOK 1 (SCHOFIELD)	1	410.00	0.00	410.00
01701584	FOUNDATION - NURSERY ACTIVITY BOOK 3 (SCHOFIELD)	1	410.00	0.00	410.00
01701688	FOUNDATION - NURSERY NUMBERS BOOK 1 (SCHOFIELD)	1	410.00	0.00	410.00

TOTAL QTY 5

GROSS AMOUNT 2,220.00

** TWO THOUSAND, TWO HUNDRED AND TWENTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,220.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,220.00

PREPARED BY

HAFEEI

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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