

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 : 013WSN9388
DATE : 15/05/2020
REMARKS : MKO100011249-1
CUSTOMER PO : ANJALI
STATUS : PROCESSED
LOCATION : 048

Printed On 13/06/2020 10:52:45AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708562	BRIGHTER GRAMMAR 01	1	332.50	0.00	332.50
01500939	BUTTERFLY LION	1	860.00	0.00	860.00
01707803	ONCE A WEEK COMPREHENSION - 1 (NEW ED)	1	295.00	0.00	295.00

TOTAL QTY 3

GROSS AMOUNT 1,487.50

** ONE THOUSAND, FOUR HUNDRED AND EIGHTY SEVEN AND FIFTY
CENTS ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 1,487.50

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 1,487.50

PREPARED BY SUMAIYF

APPROVED BY

ISSUED BY

CHECKED BY

S.K



RECEIVED BY : -----

SIGNATURE : -----

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