

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 : 013WSN9611 DATE : 21/05/2020 REMARKS : MKO100011303 CUSTOMER PO : VIVIAN STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 2:46:22PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01555420	WORD SEARCH - BOOK 1	1	210.00	0.00	210.00
01555421	WORD SEARCH - BOOK 2	1	210.00	0.00	210.00
01555422	WORD SEARCH - BOOK 3	1	210.00	0.00	210.00
01555423	WORD SEARCH - BOOK 4	1	210.00	0.00	210.00

TOTAL QTY	4			
** EIGHT HUNDRED AND FORTY ONLY **	GROSS AMOUNT	840.00		
	Discount %	0.00		
	Discount Amount	0.00		
	Additions	0.00		
	Deductions	0.00		
NET TOTAL		840.00		

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	840.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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