

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 : 013WSN9549
DATE : 20/05/2020
REMARKS : MKO100011734
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 13/06/2020 4:18:11PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01550283	FIRST WORDS - MY HOUSE	1	275.00	0.00	275.00
01570471	START READ - COLLECTION	1	7,500.00	0.00	7,500.00

TOTAL QTY 2

GROSS AMOUNT 7,775.00

** SEVEN THOUSAND, SEVEN HUNDRED AND SEVENTY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 7,775.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 7,775.00

PREPARED BY SUMAIYF

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 P

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