

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN9543 <b>DATE :</b> 20/05/2020 <b>REMARKS :</b> MKO100011709 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 13/06/2020 4:24:37PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701673	ONCE A WEEK COMPREHENSION - 1 (NEW ED)	1	295.00	0.00	295.00
01701699	ONCE A WEEK COMPREHENSION - 2 (NEW ED)	1	395.00	0.00	395.00
01701655	ONCE A WEEK COMPREHENSION - 3 (NEW ED)	1	395.00	0.00	395.00

**TOTAL QTY**

**3**  
**GROSS AMOUNT** **1,085.00**

\*\* ONE THOUSAND, EIGHTY FIVE ONLY \*\*

Discount % 0.00  
Discount Amount 0.00  
Additions 0.00  
Deductions 0.00

**NET TOTAL** **1,085.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	1,085.00
PREPARED BY	SUMAIYF
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  
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