

# 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 : 013WSN9538  
DATE : 20/05/2020  
REMARKS : MKO100011701  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 13/06/2020 4:57:25PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700107	APPRENONS LE FRANCAIS - 0 CASHIER DE EXERCISES	1	420.00	0.00	420.00
<b>TOTAL QTY</b>		1			
** FOUR HUNDRED AND TWENTY ONLY **					
<b>GROSS AMOUNT</b>					<b>420.00</b>
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
<b>NET TOTAL</b>					<b>420.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	420.00
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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