

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 : 013WSN9591 DATE : 20/05/2020 REMARKS : MKO100011832 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/06/2020 4:42:27PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701685	FOUNDATION - NURSERY ACTIVITY BOOK 1 (SCHOFIELD)	1	410.00	0.00	410.00
01503237	NURSERY RHYMES - STICKER AND COLOUR - BLUE	1	250.00	0.00	250.00
TOTAL QTY		2			
GROSS AMOUNT					660.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					660.00

** SIX HUNDRED AND SIXTY ONLY **

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	660.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com