

# 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> 013WSN6729 <b>DATE :</b> 12/01/2019 <b>REMARKS :</b> \MKO100007798 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 16/01/2019 11:15:58AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701039	JUNIOR ENGLISH - 2 NEW ED	1	525.00	0.00	525.00
01701524	NELSON ENGLISH DEVELOP NON FIC SKILLS 4	1	1,970.00	0.00	1,970.00

<b>TOTAL QTY</b>	2		<b>GROSS AMOUNT</b>	<b>2,495.00</b>
** TWO THOUSAND, FOUR HUNDRED AND NINETY FIVE ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
<b>NET TOTAL</b>				<b>2,495.00</b>

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	2,495.00
PREPARED BY	MINOLI
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