

# 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 : 013WSN6781  
DATE : 16/01/2019  
REMARKS : MKO100007898  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 17/01/2019 9:47:05AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701747	OXFORD ENGLISH AN INT`L APPROACH - 1	1	2,400.00	0.00	2,400.00
01701682	OXFORD ENGLISH AN INT`L APPROACH - WKB 1	1	975.00	0.00	975.00
TOTAL QTY		2			
			<b>GROSS AMOUNT</b>		<b>3,375.00</b>
** THREE THOUSAND, THREE HUNDRED AND SEVENTY FIVE ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
<b>NET TOTAL</b>					<b>3,375.00</b>

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

3,375.00

PREPARED BY

MINOLI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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