

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: 013WSN8140

DATE : 22/08/2019

REMARKS : MKO100010105

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 27/08/2019 2:17:50PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01400110	COLLINS FRENCH DICTIONARY & GRAMMAR ESSENTIAL	1	1,395.00	0.00	1,395.00
TOTAL QTY		1			
		GROSS AMOUNT			1,395.00
** ONE THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					1,395.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,395.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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