

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 : 013WSN5425 DATE : 12/06/2018 REMARKS : 05.06.2018 CUSTOMER PO : STATUS : PROCESSED LOCATION : 013 Printed On 22/09/2018 3:59:58PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907711	AFTER YOU	1	1,195.00	0.00	1,195.00
01705888	CAMBRIDGE O/L ENGLISH LANGUAGE - CB	1	2,275.00	0.00	2,275.00
TOTAL QTY		2			
GROSS AMOUNT					3,470.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					3,470.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

3,470.00
SUMAIY?

PREPARED BY

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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