

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

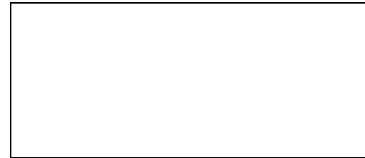
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN6428
DATE : 30/11/2018
REMARKS : MKO100007146
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 04/12/2018 4:26:51PM

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|---|-----|---------------------|-------|-----------------|
| 01705795 | CAMBRIDGE INTL AS & A/L COMPUTER SCIENCE CB | 1 | 6,980.00 | 0.00 | 6,980.00 |
| TOTAL QTY | | 1 | | | |
| | | | GROSS AMOUNT | | 6,980.00 |
| ** SIX THOUSAND, NINE HUNDRED AND EIGHTY ONLY ** | | | Discount % | | 0.00 |
| | | | Discount Amount | | 0.00 |
| | | | Additions | | 0.00 |
| | | | Deductions | | 0.00 |
| NET TOTAL | | | | | 6,980.00 |

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

| | |
|------------------|----------|
| TOTAL TO BE PAID | 6,980.00 |
| 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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