

# 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> 013WSN5915  <b>DATE :</b> 04/09/2018 <b>REMARKS :</b> MKO100006262-1  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 04/09/2018 5:22:37PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700595	EDEXCEL IGCSE ICT STUDENT BK	1	5,290.00	0.00	5,290.00
01706667	EDEXCEL INTL GCSE (9-1) BIOLOGY STUDENT BOOK	1	5,000.00	0.00	5,000.00
01706671	EDEXCEL INTL GCSE (9-1) CHEMISTRY ST BK	1	5,000.00	0.00	5,000.00
<b>TOTAL QTY</b>		<b>3</b>			
		<b>GROSS AMOUNT</b>		<b>15,290.00</b>	
** FIFTEEN THOUSAND, TWO HUNDRED AND NINETY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
<b>NET TOTAL</b>		<b>15,290.00</b>			

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	15,290.00
PREPARED BY	SUMAIYF
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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