

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: 013WSN8091 DATE : 15/08/2019 REMARKS : MKO100009990 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 10:31:43AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705644 CAMBRIDGE CHECKPOINT - ENGLISH 8 WB	1	1,485.00	0.00	1,485.00
01705645 CAMBRIDGE CHECKPOINT - ENGLISH C/B 8	1	4,200.00	0.00	4,200.00
01704475 CAMBRIDGE CHECKPOINT - MATHS 3	1	2,785.00	0.00	2,785.00
TOTAL QTY	3			
		GROSS AMOUNT		8,470.00
** EIGHT THOUSAND, FOUR HUNDRED AND SEVENTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		8,470.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 8,470.00 PREPARED BY SUMAIYF APPROVED BY ISSUED BY CHECKED BY S.K
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PLACE RUBBER STAMP HERE

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