

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 : 013WSN9597 DATE : 20/05/2020 REMARKS : MKO100011844 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/06/2020 4:35:06PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708389	EDEXCEL IAL BIOLOGY - LAB BOOK	1	960.00	10.00	864.00
01708313	EDEXCEL IAL CHEMISTRY - LAB BOOK	1	960.00	10.00	864.00
01708315	EDEXCEL IAL PHYSICS - LAB BOOK	1	960.00	10.00	864.00
01708316	EDEXCEL IAS BIOLOGY - STUDENT BOOK 1	1	5,760.00	10.00	5,184.00
01708312	EDEXCEL IAS CHEMISTRY - STUDENT BOOK 1	1	5,760.00	10.00	5,184.00
01708314	EDEXCEL IAS PHYSICS - STUDENT BOOK 1	1	5,760.00	10.00	5,184.00

TOTAL QTY	6			GROSS AMOUNT	18,144.00
** EIGHTTEEN THOUSAND, ONE HUNDRED AND FORTY FOUR ONLY **				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					18,144.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	18,144.00
PREPARED BY	SUMAIYF
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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