

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 : 013WSN5834 DATE : 28/08/2018 REMARKS : MKO100006166 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 12:49:32PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707659	CAMBRIDGE GLOBAL ENGLISH STAGE 3 ACTIVITY BOOK	1	1,315.00	0.00	1,315.00
01705579	CAMBRIDGE PRIMARY ENGLISH - 03 - ACTIVITY BOOK	1	1,135.00	0.00	1,135.00
01706422	CAMBRIDGE PRIMARY MATHEMATICS - 3 - SKILL	1	1,485.00	0.00	1,485.00
01707732	ESSENTIAL ENGLISH GRAMMAR (SL REP 2 ED)	1	275.00	0.00	275.00
01707743	JUNIOR ENGLISH - 3 NEW ED	1	535.00	0.00	535.00
01706405	KEY STAGE 2 - GRAMMAR 3 - TG	1	1,680.00	0.00	1,680.00
01547457	LADYBIRD FAVOURITE TALES - DOVES AND THE MOLE	1	240.00	0.00	240.00
01505643	LADYBIRD TALES - CHICKEN LICKEN	1	240.00	0.00	240.00
01560710	LADYBIRD TALES - PETER AND THE WOLF	1	240.00	0.00	240.00
01560712	LADYBIRD TALES - SNOW WHITE & ROSE RED	1	240.00	0.00	240.00
01702957	NELSON SPELLING DEVEL SKILLS - BK 3	1	2,400.00	0.00	2,400.00
01701606	NHM 3 - ASSESSMENT BOOK	1	565.00	0.00	565.00
01907822	STEVE JOBS - LIFE BY DESIGN	1	750.00	0.00	750.00

TOTAL QTY	13	
	GROSS AMOUNT	11,100.00
	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00

** ELEVEN THOUSAND, ONE HUNDRED ONLY **

NET TOTAL **11,100.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	11,100.00
PREPARED BY	SUMAIY?
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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