

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 : 013WSN6166 DATE : 18/10/2018 REMARKS : MKO100006592 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/10/2018 2:41:56PM																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">ITEM CODE</th> <th style="width: 55%;">DESCRIPTION</th> <th style="width: 10%;">QTY</th> <th style="width: 10%;">SELLING</th> <th style="width: 10%;">DISC%</th> <th style="width: 10%;">VALUE</th> </tr> </thead> <tbody> <tr> <td>01706834</td> <td>EDEXCEL INTL GCSE (9-1) MATHEMATICS A 2</td> <td style="text-align: center;">1</td> <td style="text-align: right;">5,000.00</td> <td style="text-align: right;">20.00</td> <td style="text-align: right;">4,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL QTY</td> <td style="text-align: center;">1</td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3">GROSS AMOUNT</td> <td style="text-align: right;">4,000.00</td> </tr> <tr> <td colspan="2">** FOUR THOUSAND ONLY **</td> <td colspan="3">Discount %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Discount Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Additions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Deductions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">NET TOTAL</td> <td colspan="2" style="text-align: right;">4,000.00</td> </tr> </tbody> </table>	ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	01706834	EDEXCEL INTL GCSE (9-1) MATHEMATICS A 2	1	5,000.00	20.00	4,000.00	TOTAL QTY		1						GROSS AMOUNT			4,000.00	** FOUR THOUSAND ONLY **		Discount %			0.00			Discount Amount			0.00			Additions			0.00			Deductions			0.00	NET TOTAL				4,000.00		
ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE																																																		
01706834	EDEXCEL INTL GCSE (9-1) MATHEMATICS A 2	1	5,000.00	20.00	4,000.00																																																		
TOTAL QTY		1																																																					
		GROSS AMOUNT			4,000.00																																																		
** FOUR THOUSAND ONLY **		Discount %			0.00																																																		
		Discount Amount			0.00																																																		
		Additions			0.00																																																		
		Deductions			0.00																																																		
NET TOTAL				4,000.00																																																			

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID
PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

4,000.00
MINOLI

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com