

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 : 013WSN6171 DATE : 18/10/2018 REMARKS : MKO100006780 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/10/2018 2:40:19PM																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">ITEM CODE</th> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">QTY</th> <th style="text-align: right;">SELLING</th> <th style="text-align: right;">DISC%</th> <th style="text-align: right;">VALUE</th> </tr> </thead> <tbody> <tr> <td>01706834</td> <td>EDEXCEL INTL GCSE (9-1) MATHEMATICS A 2</td> <td style="text-align: right;">1</td> <td style="text-align: right;">5,000.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL QTY</td> <td style="text-align: right;">1</td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3" style="text-align: right;">GROSS AMOUNT</td> <td style="text-align: right;">5,000.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">** FIVE THOUSAND ONLY **</td> <td colspan="3" style="text-align: right;">Discount %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3" style="text-align: right;">Discount Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3" style="text-align: right;">Additions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3" style="text-align: right;">Deductions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">NET TOTAL</td> <td colspan="3"></td> <td style="text-align: right;">5,000.00</td> </tr> </tbody> </table>	ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	01706834	EDEXCEL INTL GCSE (9-1) MATHEMATICS A 2	1	5,000.00	0.00	5,000.00	TOTAL QTY		1						GROSS AMOUNT			5,000.00	** FIVE THOUSAND ONLY **		Discount %			0.00			Discount Amount			0.00			Additions			0.00			Deductions			0.00	NET TOTAL					5,000.00	
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NET TOTAL					5,000.00																																																		

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

5,000.00
MINOLI

PREPARED BY
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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