

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6217 <b>DATE :</b> 22/10/2018 <b>REMARKS :</b> MKO100006768 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 22/10/2018 1:19:34PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01704392	CAMBRIDGE LEARNING ACITVE SPELLING - 6	1	380.00	0.00	380.00
01501578	FAMILY ADVENTURES - SIX BAD BOYS	1	455.00	0.00	455.00
01703168	GO GRAMMAR - 1 (NEW ED)	1	435.00	0.00	435.00
01557647	HARRY POTTER - 03 - PRISONER OF AZKABAN	1	1,150.00	20.00	920.00
01701032	JANE EYRE (LCS)	1	385.00	0.00	385.00
01701959	SECRET GARDEN (LCS)	1	350.00	0.00	350.00
01505484	ST CLARES - O SULLIVAN TWINS	1	599.00	0.00	599.00

TOTAL QTY	7	
	<b>GROSS AMOUNT</b>	<b>3,524.00</b>
** THREE THOUSAND, FIVE HUNDRED AND TWENTY FOUR ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
<b>NET TOTAL</b>		<b>3,524.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,524.00
PREPARED BY	MINOLI
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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