

# 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> 013WSN5795  <b>DATE :</b> 20/08/2018 <b>REMARKS :</b> MKO100006045  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 20/08/2018 4:47:21PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708225	EDEXCEL INT - AS LEVEL BUSINESS S/BOOK	1	4,180.00	10.00	3,762.00
01708226	EDEXCEL INT - AS LEVEL ECONOMICS S/BOOK	1	4,180.00	10.00	3,762.00
<b>TOTAL QTY</b>		<b>2</b>			
<b>GROSS AMOUNT</b>					<b>7,524.00</b>
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
<b>NET TOTAL</b>					<b>7,524.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

7,524.00
SUMAIY?

PREPARED BY

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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