

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117 463 463
 OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

| | |
|--|--|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : WSN7593 DATE : 02/11/2018 REMARKS : MKO100006448 CUSTOMER PO : STATUS : PROCESSED REP CODE : ADMIN N/A Printed On 02/11/2018 11:36:15AM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---------------------|------------------------------|-----|----------|-------|-----------------|
| 01708312 | EDEXCEL IAS CHEMISTRY S/BOOK | 1 | 4,180.00 | 10.00 | 3,762.00 |
| GROSS AMOUNT | | | | | 3,762.00 |
| Discount % | | | | | 0.00 |
| Discount Amount | | | | | 0.00 |
| Additions | | | | | 0.00 |
| Deductions | | | | | 0.00 |
| NET TOTAL | | | | | 3,762.00 |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 3,762.00 |
| PREPARED BY | SUMAIYF |
| APPROVED BY | |
| ISSUED BY | |
| CHECKED BY | |
| S.K | |

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