

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
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 : 001WSN7595 DATE : 02/11/2018 REMARKS : MKO100006836 CUSTOMER PO : STATUS : PROCESSED LOCATION : 001 Printed On 03/11/2018 3:23:14PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708310	EDEXCEL IAL MATHS PURE 1 SB	1	4,180.00	0.00	4,180.00
01708311	EDEXCEL IAL MATHS PURE 2 SB	1	2,880.00	0.00	2,880.00

TOTAL QTY 2

GROSS AMOUNT	7,060.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **7,060.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	7,060.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com