

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 : 013WSN5802 DATE : 20/08/2018 REMARKS : MKO100006071 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/08/2018 4:58:05PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706671	EDEXCEL INTL GCSE (9-1) CHEMISTRY ST BK	1	5,000.00	10.00	4,500.00
01706668	EDEXCEL INTL GCSE (9-1) PHYSICS STUDENT BOOK	1	5,000.00	10.00	4,500.00
TOTAL QTY		2			
					GROSS AMOUNT
					9,000.00
** NINE THOUSAND ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					9,000.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID

9,000.00
SUMAIY?

PREPARED BY

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