

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 : 001WSN7331 DATE : 12/07/2018 REMARKS : 03.07.18 CUSTOMER PO : HALF PAYMENT STATUS : PROCESSED LOCATION : 027 Printed On 07/11/2018 6:22:35PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564150	A GIRL CALLED DOG	1	575.00	0.00	575.00
02503446	AMBERS DONKEY	1	1,050.00	0.00	1,050.00
02503445	BUSTER	1	920.00	0.00	920.00
01706365	CAMBRIDGE INTL AS & A/L PSYCHOLOGY - CB	1	8,989.00	0.00	8,989.00
01909999	CHILD	1	1,150.00	0.00	1,150.00
01706059	EDEXCEL COMPUTER SCIENCE FOR GCSE - SB	1	4,723.00	0.00	4,723.00
02503447	LUCCA THE WAR DOG	1	920.00	0.00	920.00
01568759	ONE OF US IS LYING	1	1,798.00	0.00	1,798.00
02503389	SOCIOLOGY - GLOBAL INTRODUCTION	1	8,773.00	0.00	8,773.00

TOTAL QTY	9		GROSS AMOUNT	28,898.00
** TWENTY EIGHT THOUSAND, EIGHT HUNDRED AND NINETY EIGHT ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				28,898.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	28,898.00
PREPARED BY	SUMAIYF
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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