

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

|  |   |
|--|---|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN6402<br><b>DATE :</b> 26/11/2018<br><b>REMARKS :</b> MKO100007133<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 26/11/2018 11:23:50AM |
|--|---|

| ITEM CODE | DESCRIPTION            | QTY | SELLING | DISC% | VALUE  |
|-----------|------------------------|-----|---------|-------|--------|
| 01708396  | COLLINS KS1 ENGLISH WB | 1   | 840.00  | 0.00  | 840.00 |
| 01708397  | COLLINS KS1 MATHS WB   | 1   | 840.00  | 0.00  | 840.00 |
| 01708399  | COLLINS KS2 MATHS RG   | 1   | 995.00  | 0.00  | 995.00 |

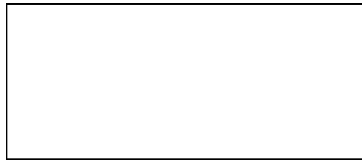
**TOTAL QTY** 3

\*\* TWO THOUSAND, SIX HUNDRED AND SEVENTY FIVE ONLY \*\*

|                     |                 |
|---------------------|-----------------|
| <b>GROSS AMOUNT</b> | <b>2,675.00</b> |
| Discount %          | 0.00            |
| Discount Amount     | 0.00            |
| Additions           | 0.00            |
| Deductions          | 0.00            |

**NET TOTAL** **2,675.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

|                  |          |
|------------------|----------|
| TOTAL TO BE PAID | 2,675.00 |
| PREPARED BY      | MINOLI   |
| APPROVED BY      |          |
| ISSUED BY        |          |
| CHECKED BY       |          |
| S.K              |          |

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

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