

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 : 013WSN6424 DATE : 30/11/2018 REMARKS : MKO100007186 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:24:25PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01704599	CAMBRIDGE GLOBAL ENGLISH STAGE 1 - ACTIVITY BOOK	1	1,125.00	0.00	1,125.00
01704677	CAMBRIDGE GLOBAL ENGLISH STAGE 1 - LEARNERS BOOK	1	1,725.00	0.00	1,725.00
01703306	NEW COUNTDOWN - BOOK 1	1	627.00	0.00	627.00
01701825	PRIMARY ENVIRONMENTAL STUDIES - 1	1	475.00	0.00	475.00

TOTAL QTY	4		GROSS AMOUNT	3,952.00
** THREE THOUSAND, NINE HUNDRED AND FIFTY TWO ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				3,952.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">3,952.00</td></tr> <tr><td style="text-align: center;">MINOLI</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	3,952.00	MINOLI				
3,952.00								
MINOLI								

PLACE RUBBER STAMP HERE

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