

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 : 013WSN6588 DATE : 18/12/2018 REMARKS : MKO100007519 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2018 9:48:55AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01700522	EDEXCEL A2 CHEMISTRY - STUDENT BOOK	1	6,310.00	10.00	5,679.00	
01700527	EDEXCEL A2 PHYSICS (IND ED)	1	3,300.00	10.00	2,970.00	
TOTAL QTY		2				
** EIGHT THOUSAND, SIX HUNDRED AND FORTY NINE ONLY **					GROSS AMOUNT	8,649.00
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
NET TOTAL					8,649.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	8,649.00
PREPARED BY	RAHMATH
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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