

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6769 <b>DATE :</b> 16/01/2019 <b>REMARKS :</b> MKO100007871 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 17/01/2019 10:01:36AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701627	NHM 2 - ADDITION AND SUB TO 100.	1	415.00	0.00	415.00
01701629	NHM 2 - CHECK UPS.	1	415.00	0.00	415.00
01701630	NHM 2 - MONEY AND FRACTIONS.	1	310.00	0.00	310.00
01701582	NHM 2 - MULTIPLICATION AND DIVISION	1	415.00	0.00	415.00
01701595	NHM 2 - NUMBERS TO 100 THEN 1000.	1	360.00	0.00	360.00
01701631	NHM 2 - SHAPE MEASURE AND DATE HANDLING	1	350.00	0.00	350.00

TOTAL QTY	6	
	<b>GROSS AMOUNT</b>	<b>2,265.00</b>
** TWO THOUSAND, TWO HUNDRED AND SIXTY FIVE ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
<b>NET TOTAL</b>		<b>2,265.00</b>

Received the above goods in correct quantity and in good condition

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

TOTAL TO BE PAID	2,265.00
PREPARED BY	MINOLI
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  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com