

MAKEEN BOOKS (PVT) LTD.

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

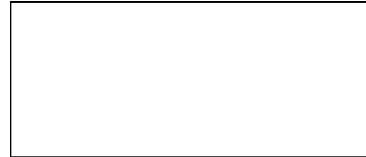
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6746 DATE : 16/01/2019 REMARKS : MKO100007942 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/01/2019 9:35:27AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01555008	3000 SYNONYMS AND ANTONYMS	1	375.00	0.00	375.00
01559041	DC EYW - INCREDIBLE SCIENCE	1	199.00	0.00	199.00
01567656	MAGIC FINGER	1	895.00	0.00	895.00
01707245	NELSON ENGLISH - WORK BOOK 3	1	785.00	0.00	785.00
01705137	NEW STAR SCIENCE - KEEPING HEALTHY	1	300.00	0.00	300.00
01705127	NEW STAR SCIENCE - MATERIALS AND THEIR USES	1	300.00	0.00	300.00
01705118	NEW STAR SCIENCE - MOVING AND GROWING	1	300.00	0.00	300.00
01705119	NEW STAR SCIENCE - SOUNDS	1	300.00	0.00	300.00
01400036	OXFORD STUDENT LEARNERS DICTIONARY	1	1,300.00	0.00	1,300.00
01701828	PRIMARY MATHEMATICS - STAGE 3 WORK BOOK.	1	340.00	0.00	340.00

TOTAL QTY	10		
	GROSS AMOUNT		5,094.00
** FIVE THOUSAND, NINETY FOUR ONLY **	Discount %		0.00
	Discount Amount		0.00
	Additions		0.00
	Deductions		0.00
NET TOTAL			5,094.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	5,094.00
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