

# 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> 013WSN5917  <b>DATE :</b> 04/09/2018 <b>REMARKS :</b> MKO100006264-1  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 04/09/2018 5:14:00PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701623	NHM 1 - ADDITION TO 10.	1	360.00	0.00	360.00
01701624	NHM 1 - CHECK UPS	1	360.00	0.00	360.00
01701445	NHM 1 - MONEY.	1	260.00	0.00	260.00
01707793	NHM 1 - NUMBERS TO 20	1	415.00	0.00	415.00
01701626	NHM 1 - SUBTRACTION TO 10	1	465.00	0.00	465.00
01701627	NHM 2 - ADDITION AND SUB TO 100.	1	415.00	0.00	415.00
01701628	NHM 2 - ADDITION AND SUB TO 20.	1	465.00	0.00	465.00
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

TOTAL QTY

11

GROSS AMOUNT

4,240.00

\*\* FOUR THOUSAND, TWO HUNDRED AND FORTY ONLY \*\*

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

**NET TOTAL**

**4,240.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

4,240.00

PREPARED BY

SUMAIYI

APPROVED BY

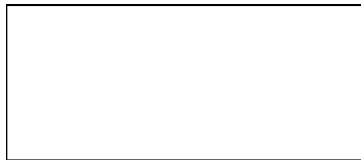
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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