

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 : 013WSN5938 DATE : 07/09/2018 REMARKS : MKO100005962 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/09/2018 10:38:46AM																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">ITEM CODE</th> <th style="width: 55%;">DESCRIPTION</th> <th style="width: 10%;">QTY</th> <th style="width: 10%;">SELLING</th> <th style="width: 10%;">DISC%</th> <th style="width: 10%;">VALUE</th> </tr> </thead> <tbody> <tr> <td>01705105</td> <td>COLLINS PRIMARY GEOGRAPHY - PB 3</td> <td style="text-align: center;">1</td> <td style="text-align: right;">1,510.00</td> <td style="text-align: right;">10.00</td> <td style="text-align: right;">1,359.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL QTY</td> <td style="text-align: center;">1</td> <td colspan="3"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3">GROSS AMOUNT</td> <td style="text-align: right;">1,359.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">** ONE THOUSAND, THREE HUNDRED AND FIFTY NINE ONLY **</td> <td colspan="3">Discount %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Discount Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Additions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2"></td> <td colspan="3">Deductions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">NET TOTAL</td> <td colspan="2" style="text-align: right; background-color: #cccccc;">1,359.00</td> </tr> </tbody> </table>	ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	01705105	COLLINS PRIMARY GEOGRAPHY - PB 3	1	1,510.00	10.00	1,359.00	TOTAL QTY		1						GROSS AMOUNT			1,359.00	** ONE THOUSAND, THREE HUNDRED AND FIFTY NINE ONLY **		Discount %			0.00			Discount Amount			0.00			Additions			0.00			Deductions			0.00	NET TOTAL				1,359.00		
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NET TOTAL				1,359.00																																																			

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID
PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

1,359.00
SUMAIYF

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