

# 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 :** 013WSN4720  
**DATE :** 19/02/2018  
**REMARKS :** MKO100003937  
**CUSTOMER PO :**  
**STATUS :** PROCESSED  
**LOCATION :** 013

Printed On 28/02/2019 4:33:58PM

| ITEM CODE | DESCRIPTION                            | QTY | SELLING  | DISC% | VALUE    |
|-----------|--|-----|----------|-------|----------|
| 01700560  | EDEXCEL AS ENGLISH LANGUAGE STUDENT BK | 1   | 4,080.00 | 0.00  | 4,080.00 |
| 01700561  | EDEXCEL AS ENGLISH LITERATURE STU BK   | 1   | 4,056.00 | 0.00  | 4,056.00 |

**TOTAL QTY** 2

**GROSS AMOUNT** 8,136.00

**\*\* EIGHT THOUSAND, ONE HUNDRED AND THIRTY SIX ONLY \*\***

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** 8,136.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 8,136.00

PREPARED BY SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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