

MAKEEN BOOKS (PVT) LTD.

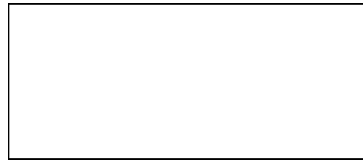
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7242 DATE : 13/03/2019 REMARKS : MKO100008494 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 16/03/2019 11:00:41AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700575	EDEXCEL GCE IN APPLIED ICT A2 SINGLE AWA	1	5,450.00	10.00	4,905.00
01708388	EDEXCEL IAL MATHEMATICS MECHANICS 1 S/BOOK	1	2,880.00	10.00	2,592.00
01708311	EDEXCEL IAL MATHS PURE 2 SB	1	2,880.00	10.00	2,592.00
01708314	EDEXCEL IAS PHYSICS SB	1	4,180.00	10.00	3,762.00
TOTAL QTY		4			
		GROSS AMOUNT			13,851.00
** THIRTEEN THOUSAND, EIGHT HUNDRED AND FIFTY ONE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			13,851.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

13,851.00
MINOLI

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

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