

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 : 013WSN5972 DATE : 12/09/2018 REMARKS : MKO100006321 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 12/09/2018 5:58:49PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701685	FOUNDATION - NURSERY ACTIVITY BOOK 1 (SCHOFIELD)	2	410.00	0.00	820.00
01701639	FOUNDATION - NURSERY ACTIVITY BOOK 2 (SCHOFIELD)	2	410.00	0.00	820.00
01703377	KEY STAGE 1 - FIRST PHONICS BOOK 1 (SCHOFIELD)	2	410.00	0.00	820.00
TOTAL QTY		6			
					GROSS AMOUNT
					2,460.00
** TWO THOUSAND, FOUR HUNDRED AND SIXTY ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					2,460.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

2,460.00
SUMAIYF

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

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