

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

|  |  |
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| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN5967<br><br><b>DATE :</b> 12/09/2018<br><b>REMARKS :</b> MKO100006229<br><br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><br><b>LOCATION :</b> 048<br><br>Printed On 12/09/2018 6:07:07PM |
|--|--|

| ITEM CODE  | DESCRIPTION                      | QTY                 | SELLING | DISC%            | VALUE    |
|--|----------------------------------|---------------------|---------|------------------|----------|
| 01701189   | LIFT OFF KEY SKILLS IN ENGLISH 1 | 7                   | 595.00  | 10.00            | 3,748.50 |
| 01701197   | LIFT OFF KEY SKILLS IN ENGLISH 2 | 12                  | 595.00  | 10.00            | 6,426.00 |
| <b>TOTAL QTY</b>   |                                  | 19                  |         |                  |          |
|  |                                  | <b>GROSS AMOUNT</b> |         | <b>10,174.50</b> |          |
| ** TEN THOUSAND, ONE HUNDRED AND SEVENTY FOUR AND FIFTY<br>CENTS ONLY ** |                                  | Discount %          |         | 0.00             |          |
|  |                                  | Discount Amount     |         | 0.00             |          |
|  |                                  | Additions           |         | 0.00             |          |
|  |                                  | Deductions          |         | 0.00             |          |
| <b>NET TOTAL</b>   |                                  | <b>10,174.50</b>    |         |                  |          |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

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|-----------|
| 10,174.50 |
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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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