

MAKEEN BOOKS (PVT) LTD.

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

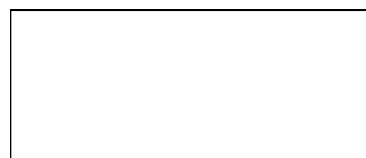
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7567 DATE : 27/05/2019 REMARKS : MKO100009150 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 10:57:58AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706560	ABACUS Y2 WORKBOOK 1	1	395.00	10.00	355.50
01706562	ABACUS Y2 WORKBOOK 3	1	395.00	0.00	395.00
01707133	ABACUS YEAR 1 WORKBOOK 3	1	395.00	10.00	355.50
01708428	ABACUS YEAR 5 TEXTBOOK 1	1	2,338.00	0.00	2,338.00
01708345	ABACUS YEAR 5 TEXTBOOK 2	1	2,338.00	0.00	2,338.00
01708429	ABACUS YEAR 5 TEXTBOOK 3	1	2,338.00	0.00	2,338.00
01705552	OXFORD INTL PRIMARY COMPUTING - SB 2	1	1,795.00	10.00	1,615.50
01706943	OXFORD INTL PRIMARY SCIENCE - STAGE 1	1	1,925.00	10.00	1,732.50
01706944	OXFORD INTL PRIMARY SCIENCE - STAGE 2	1	1,925.00	10.00	1,732.50
01706947	OXFORD INTL PRIMARY SCIENCE - STAGE 5	1	2,300.00	10.00	2,070.00
01707004	OXFORD INTL PRIMARY SCIENCE - WB 5	1	1,150.00	10.00	1,035.00

TOTAL QTY	11	
	GROSS AMOUNT	16,305.50
** SIXTEEN THOUSAND, THREE HUNDRED AND FIVE AND FIFTY CENTS ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		16,305.50

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	16,305.50
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
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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