

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 : 013WSN7574 DATE : 27/05/2019 REMARKS : MKO100009161 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 10:47:37AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706922	OXFORD ENGLISH FOR CAMBRIDGE PRI SB 1	1	1,995.00	0.00	1,995.00
01706926	OXFORD ENGLISH FOR CAMBRIDGE PRI SB 5	1	2,250.00	0.00	2,250.00
01706928	OXFORD ENGLISH FOR CAMBRIDGE PRI WB 1	1	1,100.00	10.00	990.00
01706929	OXFORD ENGLISH FOR CAMBRIDGE PRI WB 2	1	1,100.00	10.00	990.00
01706932	OXFORD ENGLISH FOR CAMBRIDGE PRI WB 5	1	1,190.00	0.00	1,190.00

TOTAL QTY	5	GROSS AMOUNT	7,415.00
** SEVEN THOUSAND, FOUR HUNDRED AND FIFTEEN ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			7,415.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	7,415.00
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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