

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 : 013WSN7600 DATE : 27/05/2019 REMARKS : MKO100009283 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 9:56:53AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708428	ABACUS YEAR 5 TEXTBOOK 1	1	1,080.00	0.00	1,080.00
01708345	ABACUS YEAR 5 TEXTBOOK 2	1	1,915.00	0.00	1,915.00
01708429	ABACUS YEAR 5 TEXTBOOK 3	1	1,080.00	0.00	1,080.00
01705554	OXFORD INTL PRIMARY COMPUTING - SB 5	1	2,150.00	0.00	2,150.00
01706947	OXFORD INTL PRIMARY SCIENCE - STAGE 5	1	2,300.00	0.00	2,300.00
01707004	OXFORD INTL PRIMARY SCIENCE - WB 5	1	1,150.00	0.00	1,150.00

TOTAL QTY	6			
	GROSS AMOUNT	9,675.00		
** NINE THOUSAND, SIX HUNDRED AND SEVENTY FIVE ONLY **	Discount %	0.00		
	Discount Amount	0.00		
	Additions	0.00		
	Deductions	0.00		
NET TOTAL		9,675.00		

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	9,675.00
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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