

MAKEEN BOOKS (PVT) LTD.

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

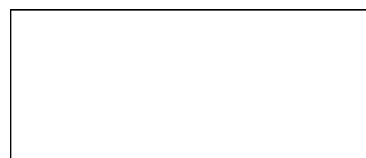
INVOICE

| | |
|--|--|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : 013WSN7635 DATE : 30/05/2019 REMARKS : MKO100009269 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 9:58:36AM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|--|-----|---------|-------|--------|
| 01708563 | BRIGHTER GRAMMAR 02 | 1 | 335.00 | 0.00 | 335.00 |
| 01704687 | CAMB COMPRE & COMPO FOR SCHOOLS - BOOK 5 | 1 | 420.00 | 0.00 | 420.00 |
| 01701573 | NEW LEARNING TO COMM. - COUR BK 3 (NEW E | 1 | 416.00 | 0.00 | 416.00 |
| 01703892 | NEW RADIANT READERS - BOOK 5 | 1 | 420.00 | 0.00 | 420.00 |
| 01701730 | ONWARD ENGLISH READER - 3 | 1 | 429.00 | 0.00 | 429.00 |
| 01702314 | PRACTICE IN THE BASIC SKILLS ENGLISH 3 | 1 | 395.00 | 0.00 | 395.00 |
| 01569092 | SHAKESPEARE STORY - AS YOU LIKE IT | 1 | 199.00 | 0.00 | 199.00 |
| 01569087 | SHAKESPEARE STORY - MERCHANT OF VENICE | 1 | 199.00 | 0.00 | 199.00 |

| | | | |
|---|---------------------|-----------------|--|
| TOTAL QTY | 8 | | |
| | GROSS AMOUNT | 2,813.00 | |
| ** TWO THOUSAND, EIGHT HUNDRED AND THIRTEEN ONLY ** | Discount % | 0.00 | |
| | Discount Amount | 0.00 | |
| | Additions | 0.00 | |
| | Deductions | 0.00 | |
| NET TOTAL | | 2,813.00 | |

Received the above goods in correct quantity and in good condition



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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 2,813.00 |
| PREPARED BY | FATIMA |
| 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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