

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7724 <b>DATE :</b> 12/06/2019 <b>REMARKS :</b> MKO100009434 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 13/06/2019 10:04:44AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705947	COLLINS CAM.CHECKPOINT ENGLISH W/B ST 8	1	1,395.00	0.00	1,395.00
01705990	KS3 SCIENCE - SCIENCE PROGRESS 2	1	3,070.00	0.00	3,070.00
01705938	MYMATHS FOR KEY STAGE 3 - BOOK 2C	1	3,675.00	0.00	3,675.00
01400102	OXFORD MINI SCHOOL DICTIONARY	1	1,195.00	0.00	1,195.00
01400103	OXFORD MINI SCHOOL THESAURUS	1	1,195.00	0.00	1,195.00
01705941	TRICOLORE BOOK 2 - 5TH EDITION	1	5,520.00	0.00	5,520.00
01705995	TRICOLORE GRAMMAR IN ACTION BK 2	1	990.00	0.00	990.00

<b>TOTAL QTY</b>	7		<b>GROSS AMOUNT</b>	<b>17,040.00</b>
** SEVENTEEN THOUSAND, FORTY ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
<b>NET TOTAL</b>				<b>17,040.00</b>

Received the above goods in correct quantity and in good condition

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

TOTAL TO BE PAID	17,040.00
PREPARED BY	GAYANI
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  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com