

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: 013WSN7832 DATE : 05/07/2019 REMARKS : MKO100009644 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:18:12AM |
|--|--|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|-----|---------------------|-------|-----------------|
| 01705795 CAMBRIDGE INTL AS & A/L COMPUTER SCIENCE CB | 1 | 6,980.00 | 20.00 | 5,584.00 |
| TOTAL QTY | 1 | | | |
| | | GROSS AMOUNT | | 5,584.00 |
| ** FIVE THOUSAND, FIVE HUNDRED AND EIGHTY FOUR ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 5,584.00 |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

| |
|----------|
| 5,584.00 |
| FATIMA |
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| |
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| |

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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