

MAKEEN BOOKS (PVT) LTD.

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

OFFICE :50/1, SIR JAMES PEIRIS MAWATHA,COLOMBO 02,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO: 001WSN7938 DATE : 24/06/2019 REMARKS : MKO100009539 CUSTOMER PO STATUS : PROCESSED LOCATION : 001 Printed On 11/07/2019 3:02:30PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708733 EDEXCEL IAL MATHEMATICS MECHANICS 2 S/BOOK	1	4,895.00	0.00	4,895.00
01708446 EDEXCEL INTL A/L MATHEMATICS PURE 4 MATHEMATICS	1	4,495.00	0.00	4,495.00
01708445 EDEXCEL INTL A/L MATHEMATICS PURE MATHEMATICS 3	1	4,495.00	0.00	4,495.00
TOTAL QTY	3			
		GROSS AMOUNT		13,885.00
** THIRTEEN THOUSAND, EIGHT HUNDRED AND EIGHTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		13,885.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px 0;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">13,885.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	13,885.00	SUMAIYF				
13,885.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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