

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: 013WSN7920 DATE : 22/07/2019 REMARKS : MKO100009801 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 23/07/2019 9:29:36AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701189 LIFT OFF KEY SKILLS IN ENGLISH 1	1	595.00	0.00	595.00
01701623 NHM 1 - ADDITION TO 10.	1	360.00	0.00	360.00
01701624 NHM 1 - CHECK UPS	1	360.00	0.00	360.00
01701445 NHM 1 - MONEY.	1	260.00	0.00	260.00
01701625 NHM 1 - NUMBERS TO 20	1	415.00	0.00	415.00
01701593 NHM 1 - SHAPE MEASURE AND DATA HANDLING.	1	465.00	0.00	465.00
01701626 NHM 1 - SUBTRACTION TO 10	1	465.00	0.00	465.00

TOTAL QTY	7	GROSS AMOUNT	2,920.00
** TWO THOUSAND, NINE HUNDRED AND TWENTY ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			2,920.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></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: right;">2,920.00</td></tr> <tr><td style="text-align: right;">SUMAIYA</td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> </table>	2,920.00	SUMAIYA				
2,920.00								
SUMAIYA								

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