

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: 013WSN7935 DATE : 22/07/2019 REMARKS : MKO100009826 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 22/07/2019 4:55:27PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01704394 CAMBRIDGE ICT STARTERS - INITIAL STEPS	20	785.00	10.00	14,130.00
01704395 CAMBRIDGE ICT STARTERS - ON TRACK - STAGE 1	40	785.00	10.00	28,260.00
01704396 CAMBRIDGE ICT STARTERS - ON TRACK - STAGE 2	35	785.00	10.00	24,727.50
01704398 CAMBRIDGE ICT STARTERS - STAGE 2 - NEXT STEPS	35	785.00	10.00	24,727.50
TOTAL QTY	130			
		GROSS AMOUNT		91,845.00
** NINETY ONE THOUSAND, EIGHT HUNDRED AND FORTY FIVE ONLY		Discount %		0.00
**		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		91,845.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : ----- PLACE RUBBER STAMP HERE	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;">91,845.00</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>	91,845.00	SUMAIYF				
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SUMAIYF								

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