

# 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> 013WSN7874  <b>DATE :</b> 13/07/2019 <b>REMARKS :</b> MKO100009720  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 22/07/2019 4:54:58PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708388 EDEXCEL IAL MATHEMATICS MECHANICS 1 S/BOOK	1	4,895.00	0.00	4,895.00
01708310 EDEXCEL IAL MATHS PURE 1 SB	1	5,608.00	0.00	5,608.00
01708311 EDEXCEL IAL MATHS PURE 2 SB	1	2,880.00	0.00	2,880.00
<b>TOTAL QTY</b>	<b>3</b>			
		<b>GROSS AMOUNT</b>		<b>13,383.00</b>
** THIRTEEN THOUSAND, THREE HUNDRED AND EIGHTY THREE ONLY		Discount %		0.00
**		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>13,383.00</b>

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 : -----	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;">13,383.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	13,383.00	SUMAIYF				
13,383.00								
SUMAIYF								

**PLACE RUBBER STAMP HERE**

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