

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 : 013WSN6000 DATE : 15/09/2018 REMARKS : MKO100006135 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/09/2018 10:05:46AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700616	ENCORE TRICOLORE 2 - NOUVELLE EDITION	1	4,425.00	0.00	4,425.00
01700895	GULLIVERS TRAVELS (MACMILLAN)	1	162.00	0.00	162.00
01701398	NELSON ENGLISH STUDENT BOOK 7	1	900.00	0.00	900.00
01701506	NELSON ENGLISH W/B - 7	1	585.00	0.00	585.00
01707465	STP MATHEMATICS - 8 - SB	1	5,400.00	0.00	5,400.00
TOTAL QTY		5			
		GROSS AMOUNT		11,472.00	
** ELEVEN THOUSAND, FOUR HUNDRED AND SEVENTY TWO ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL				11,472.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

	11,472.00
	SUMAIYI

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

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