

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: 013WSN8093 DATE : 15/08/2019 REMARKS : MKO100009982 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 10:33:10AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707898 BUSY ANT MATHS - ACTIVITY BOOK 2A	1	500.00	0.00	500.00
01707899 BUSY ANT MATHS - ACTIVITY BOOK 2B	1	500.00	0.00	500.00
01707900 BUSY ANT MATHS - ACTIVITY BOOK 2C	1	500.00	0.00	500.00
01705950 COLLINS - PB 2 - COMPREHENSION	1	1,005.00	0.00	1,005.00
01705625 COLLINS - PB 2 - SPELLING	1	1,005.00	0.00	1,005.00
01700719 FIRST AID IN ENGLISH READER A (NEW ED).	1	550.00	0.00	550.00
01705589 NELSON GRAMMAR PUPIL BOOK - 2 YEAR 2/P3	1	995.00	0.00	995.00
01707102 OXFORD READING CIRCLE - PRIMER (REVISED ED)	1	500.00	0.00	500.00
01707011 OXFORD READING TREE - LVL 7 - WB	1	490.00	0.00	490.00
01707012 OXFORD READING TREE - LVL 8 - WB	1	490.00	0.00	490.00

TOTAL QTY	10	GROSS AMOUNT	6,535.00
** SIX THOUSAND, FIVE HUNDRED AND THIRTY FIVE ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			6,535.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; 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;">6,535.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	6,535.00	SUMAIYF				
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SUMAIYF								

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