

# 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:** 013WSN8152

**DATE :** 22/08/2019

**REMARKS :** MKO100010088

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 27/08/2019 2:29:39PM

| ITEM CODE | DESCRIPTION                            | QTY | SELLING  | DISC% | VALUE    |
|-----------|--|-----|----------|-------|----------|
| 01708316  | EDEXCEL IAS BIOLOGY - STUDENT BOOK 1   | 1   | 3,950.00 | 0.00  | 3,950.00 |
| 01708312  | EDEXCEL IAS CHEMISTRY - STUDENT BOOK 1 | 1   | 3,950.00 | 0.00  | 3,950.00 |
| 01708314  | EDEXCEL IAS PHYSICS - STUDENT BOOK 1   | 1   | 3,950.00 | 0.00  | 3,950.00 |

**TOTAL QTY** 3

**GROSS AMOUNT** 11,850.00

\*\* ELEVEN THOUSAND, EIGHT HUNDRED AND FIFTY ONLY \*\*

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** 11,850.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

11,850.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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