

# 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> 013WSN8143  <b>DATE :</b> 22/08/2019 <b>REMARKS :</b> MKO100010102-1  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 27/08/2019 2:22:01PM
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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
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
<b>TOTAL QTY</b>	<b>5</b>			
		<b>GROSS AMOUNT</b>		<b>3,045.00</b>
** THREE THOUSAND, FORTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>3,045.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : -----  SIGNATURE : -----	TOTAL TO BE PAID 3,045.00 PREPARED BY SUMAIYF APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">3,045.00</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>	3,045.00	SUMAIYF				
3,045.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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