

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

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| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO: 013WSN8177 DATE : 24/08/2019 REMARKS : MKO100010130 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/08/2019 1:45:27PM |
|--|---|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|-----|----------|-------|----------|
| 01708345 ABACUS 5 - TEXTBOOK 2 | 1 | 1,120.00 | 0.00 | 1,120.00 |
| 01708429 ABACUS 5 - TEXTBOOK 3 | 1 | 1,120.00 | 0.00 | 1,120.00 |
| 01707132 ABACUS YEAR 1 WORKBOOK 2 | 1 | 480.00 | 0.00 | 480.00 |
| 01707133 ABACUS YEAR 1 WORKBOOK 3 | 1 | 480.00 | 0.00 | 480.00 |
| 01706922 OXFORD ENGLISH FOR CAMBRIDGE PRI SB 1 | 1 | 1,755.00 | 0.00 | 1,755.00 |
| 01706926 OXFORD ENGLISH FOR CAMBRIDGE PRI SB 5 | 1 | 1,935.00 | 0.00 | 1,935.00 |
| 01706928 OXFORD ENGLISH FOR CAMBRIDGE PRI WB 1 | 1 | 945.00 | 0.00 | 945.00 |
| 01706932 OXFORD ENGLISH FOR CAMBRIDGE PRI WB 5 | 1 | 1,020.00 | 0.00 | 1,020.00 |
| 01705549 OXFORD INTL PRIMARY COMPUTING - SB 1 | 1 | 1,560.00 | 0.00 | 1,560.00 |
| 01705554 OXFORD INTL PRIMARY COMPUTING - SB 5 | 1 | 1,860.00 | 0.00 | 1,860.00 |
| 01706943 OXFORD INTL PRIMARY SCIENCE - STAGE 1 | 1 | 1,650.00 | 0.00 | 1,650.00 |
| 01706947 OXFORD INTL PRIMARY SCIENCE - STAGE 5 | 1 | 1,980.00 | 0.00 | 1,980.00 |
| 01707004 OXFORD INTL PRIMARY SCIENCE - WB 5 | 1 | 990.00 | 0.00 | 990.00 |

TOTAL QTY 13

GROSS AMOUNT 16,895.00

** SIXTEEN THOUSAND, EIGHT HUNDRED AND NINETY FIVE ONLY **

| | |
|-----------------|------|
| Discount % | 0.00 |
| Discount Amount | 0.00 |
| Additions | 0.00 |
| Deductions | 0.00 |

NET TOTAL 16,895.00

| | | | | | | | | |
|---|--|---|-----------|---------|--|--|--|--|
| 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: center;">16,895.00</td></tr> <tr><td style="text-align: center;">SUMAIYA</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> | 16,895.00 | SUMAIYA | | | | |
| 16,895.00 | | | | | | | | |
| SUMAIYA | | | | | | | | |
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PLACE RUBBER STAMP HERE

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