

# 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> 013WSN8183  <b>DATE :</b> 24/08/2019 <b>REMARKS :</b> MKO100010039  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 27/08/2019 1:41:44PM
--	---

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708465 CAMBRIDGE INT AS & A/L PURE MATHEMATICS 2 & 3	1	6,250.00	0.00	6,250.00
01706786 CAMBRIDGE INTL AS & AL BIOLOGY - REVISION GUIDE	1	4,500.00	0.00	4,500.00
01706497 CAMBRIDGE INTL AS & AL PHYSICS - REVISION GUIDE	1	5,230.00	0.00	5,230.00
01707670 CAMBRIDGE INTL AS/AL MATHEMATICS - MECHANICS CB	1	4,895.00	0.00	4,895.00
<b>TOTAL QTY</b>	<b>4</b>			
		<b>GROSS AMOUNT</b>		<b>20,875.00</b>
** TWENTY THOUSAND, EIGHT HUNDRED AND SEVENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>20,875.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 200px; height: 50px; 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;">20,875.00</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>	20,875.00	SUMAIYF				
20,875.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :  
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com