

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: 013WSN8159

DATE : 22/08/2019

REMARKS : MKO100010114

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 28/08/2019 9:51:31AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708388 EDEXCEL IAL MECHANICS - STUDENT BOOK 1	1	2,790.00	0.00	2,790.00
01708310 EDEXCEL IAL PURE MATHS - STUDENT BOOK 1	1	2,790.00	0.00	2,790.00
01708311 EDEXCEL IAL PURE MATHS - STUDENT BOOK 2	1	2,790.00	0.00	2,790.00
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 5

GROSS AMOUNT 16,270.00

** SIXTEEN THOUSAND, TWO HUNDRED AND SEVENTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 16,270.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

16,270.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K



PLACE RUBBER STAMP HERE

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

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