

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: 013WSN8196 DATE : 24/08/2019 REMARKS : MKO100010065 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/08/2019 9:49:21AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706667 EDEXCEL INTL GCSE (9-1) BIOLOGY STUDENT BOOK	1	4,000.00	0.00	4,000.00
01706730 EDEXCEL INTL GCSE (9-1) ENGLISH LANGUAGE A	1	4,000.00	0.00	4,000.00
01706675 EDEXCEL INTL GCSE (9-1) HUMAN BIOLOGY ST BK	1	4,000.00	0.00	4,000.00
01706674 EDEXCEL INTL GCSE (9-1) ICT ST BK	1	4,000.00	0.00	4,000.00
01706678 EDEXCEL INTL GCSE (9-1) MATHEMATICS A	1	4,000.00	0.00	4,000.00
01706668 EDEXCEL INTL GCSE (9-1) PHYSICS STUDENT BOOK	1	4,000.00	0.00	4,000.00

TOTAL QTY	6	GROSS AMOUNT	24,000.00
** TWENTY FOUR THOUSAND ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			24,000.00

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 PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 5px;">24,000.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">SUMAIYA</td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	24,000.00	SUMAIYA				
24,000.00								
SUMAIYA								

PLACE RUBBER STAMP HERE

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