

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: 013WSN8419 DATE : 19/09/2019 REMARKS : MKO100010424-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/09/2019 12:57:10PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705646 CAMBRIDGE CHECKPOINT - ENGLISH C/BK 7	1	3,325.00	0.00	3,325.00
01705636 CAMBRIDGE CHECKPOINT - MATHS 7 CB	1	3,600.00	0.00	3,600.00
01705637 CAMBRIDGE CHECKPOINT - MATHS 7 PB	1	1,485.00	0.00	1,485.00
01704597 CAMBRIDGE PRIMARY SCIENCE - 3 - ACTIVITY BOOK	1	825.00	0.00	825.00
01704809 CAMBRIDGE PRIMARY SCIENCE - 5 - ACTIVITY BOOK	1	900.00	0.00	900.00
01706686 COLLINS INTL PRIMARY MATHS - 03 - SB	1	1,340.00	0.00	1,340.00
01706687 COLLINS INTL PRIMARY MATHS - 03 - WB	1	1,005.00	0.00	1,005.00
01707436 COLLINS INTL PRIMARY MATHS - 05 - SB	1	1,340.00	0.00	1,340.00
01707437 COLLINS INTL PRIMARY MATHS - 05 - WB	1	1,005.00	0.00	1,005.00
01706926 OXFORD ENGLISH FOR CAMBRIDGE PRI SB 5	1	1,935.00	0.00	1,935.00
01706932 OXFORD ENGLISH FOR CAMBRIDGE PRI WB 5	1	1,020.00	0.00	1,020.00

TOTAL QTY	11	GROSS AMOUNT	17,780.00
** SEVENTEEN THOUSAND, SEVEN HUNDRED AND EIGHTY ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			17,780.00

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 17,780.00 PREPARED BY SUMAIYF APPROVED BY ISSUED BY CHECKED BY S.K
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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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