

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: 013WSN8506 DATE : 04/10/2019 REMARKS : MKO100010532 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 07/10/2019 11:20:47AM |
|--|--|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|----------|---------------------|-------|-----------------|
| 01708311 EDEXCEL IAL PURE MATHS - STUDENT BOOK 2 | 1 | 2,790.00 | 0.00 | 2,790.00 |
| 01708452 EDEXCEL IAL STATISTICS - STUDENT BOOK 1 | 1 | 2,790.00 | 0.00 | 2,790.00 |
| 01708314 EDEXCEL IAS PHYSICS - STUDENT BOOK 1 | 1 | 3,950.00 | 0.00 | 3,950.00 |
| TOTAL QTY | 3 | | | |
| | | GROSS AMOUNT | | 9,530.00 |
| ** NINE THOUSAND, FIVE HUNDRED AND THIRTY ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 9,530.00 |

| | |
|---|---|
| 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 9,530.00 PREPARED BY SUMAIYF APPROVED BY ISSUED BY 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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