

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: 013WSN8499 DATE : 04/10/2019 REMARKS : MKO100010502-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 07/10/2019 12:12:33PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01707091 LISTEN & SPEAK -2	1	612.50	25.00	459.38
01705780 MY BEAUTIFUL WORLD - ENV - CLASS 2	1	490.00	25.00	367.50
01705545 NELSON GRAMMAR PUPIL BOOK - 1A YEAR 1/P2	1	495.00	25.00	371.25
02502637 RICH DAD POOR DAD	1	1,195.00	25.00	896.25
TOTAL QTY	4			
		GROSS AMOUNT		2,094.38
** TWO THOUSAND, NINETY FOUR AND THIRTY EIGHT CENTS ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,094.38

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 : ----- PLACE RUBBER STAMP HERE	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">TOTAL TO BE PAID</td> <td style="width: 30%; text-align: right;">2,094.38</td> </tr> <tr> <td>PREPARED BY</td> <td style="text-align: right;">SUMAIYA</td> </tr> <tr> <td>APPROVED BY</td> <td style="text-align: right;"> </td> </tr> <tr> <td>ISSUED BY</td> <td style="text-align: right;"> </td> </tr> <tr> <td>CHECKED BY</td> <td style="text-align: right;"> </td> </tr> <tr> <td>S.K</td> <td style="text-align: right;"> </td> </tr> </table>	TOTAL TO BE PAID	2,094.38	PREPARED BY	SUMAIYA	APPROVED BY		ISSUED BY		CHECKED BY		S.K	
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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