

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: 013WSN8398 DATE : 19/09/2019 REMARKS : MKO100010339 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 07/10/2019 12:47:35PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01709342 EDEXCEL IAL ACCOUNTING - STUDENT BOOK 1	1	3,950.00	0.00	3,950.00
01708987 EDEXCEL IAL BIOLOGY - STUDENT BOOK 2	1	3,950.00	0.00	3,950.00
01708992 EDEXCEL IAL CHEMISTRY - STUDENT BOOK 2	1	3,950.00	0.00	3,950.00
01708448 EDEXCEL IAL ECONOMICS - STUDENT BOOK 2	1	3,950.00	0.00	3,950.00
TOTAL QTY	4			
		GROSS AMOUNT		15,800.00
** FIFTEEN THOUSAND, EIGHT HUNDRED ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				15,800.00

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 PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">15,800.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	15,800.00	SUMAIYF				
15,800.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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