

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: 013WSN8369 DATE : 16/09/2019 REMARKS : MKO100010182 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 11:35:52AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705577 CAMBRIDGE PRIMARY ENGLISH - 01 - ACTIVITY BOOK	1	1,275.00	0.00	1,275.00
01705572 CAMBRIDGE PRIMARY ENGLISH - 01 - LEARNERS BOOK	1	1,500.00	0.00	1,500.00
01706504 CAMBRIDGE PRIMARY ENGLISH PHONICS WB - A	1	900.00	0.00	900.00
01706506 CAMBRIDGE PRIMARY MATHS SKILLS BUILD 1	1	1,275.00	0.00	1,275.00
01704596 CAMBRIDGE PRIMARY SCIENCE - 1 - ACTIVITY BOOK	1	675.00	0.00	675.00
01707621 NEW NELSON SPELLING WORKBOOK RED B	1	365.00	0.00	365.00
01708879 OXFORD INTERNATIONAL PRIMARY HISTORY - W/BOOK 1	1	1,095.00	0.00	1,095.00
01705549 OXFORD INTL PRIMARY COMPUTING - SB 1	1	1,560.00	0.00	1,560.00
01701872 RADIANT WAY - FIRST STEP (NEW ED)	1	240.00	0.00	240.00

TOTAL QTY	9	GROSS AMOUNT	8,885.00
** EIGHT THOUSAND, EIGHT HUNDRED AND EIGHTY FIVE ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			8,885.00

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;">8,885.00</td></tr> <tr><td style="text-align: center;">SUMAIYP</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>	8,885.00	SUMAIYP				
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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