

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN8370 <b>DATE :</b> 16/09/2019 <b>REMARKS :</b> MKO100010177 <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 08/10/2019 11:50:01AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706672 EDEXCEL INTL GCSE (9-1) BUSINESS STUDIES	1	4,000.00	0.00	4,000.00
01707954 EDEXCEL INTL GCSE (9-1) HISTORY	1	2,175.00	0.00	2,175.00
<b>TOTAL QTY</b>	<b>2</b>			
		<b>GROSS AMOUNT</b>		<b>6,175.00</b>
** SIX THOUSAND, ONE HUNDRED AND SEVENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>6,175.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : -----  SIGNATURE : -----	TOTAL TO BE PAID <span style="float: right;">6,175.00</span> PREPARED BY <span style="float: right;">SUMAIYF</span> 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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