

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: 013WSN8360

DATE : 16/09/2019

REMARKS : MKO100010159

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 013

Printed On 08/10/2019 12:11:10PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
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
01708447	EDEXCEL IAL PHYSICS - STUDENT BOOK 2	1	3,950.00	0.00	3,950.00
01708445	EDEXCEL IAL PURE MATHS - STUDENT BOOK 3	1	2,790.00	0.00	2,790.00

TOTAL QTY 4

GROSS AMOUNT 14,640.00

** FOURTEEN THOUSAND, SIX HUNDRED AND FORTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 14,640.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

14,640.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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