

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: 013WSN8331 DATE : 12/09/2019 REMARKS : MKO100010193 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 4:56:06PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708992 EDEXCEL IAL CHEMISTRY - STUDENT BOOK 2	1	3,950.00	10.00	3,555.00
01708447 EDEXCEL IAL PHYSICS - STUDENT BOOK 2	7	3,950.00	10.00	24,885.00
TOTAL QTY	8			
		GROSS AMOUNT		28,440.00
** TWENTY EIGHT THOUSAND, FOUR HUNDRED AND FORTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		28,440.00

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 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;">28,440.00</td></tr> <tr><td style="text-align: center;">SUMAIY?</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>	28,440.00	SUMAIY?				
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SUMAIY?								

PLACE RUBBER STAMP HERE

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