

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: 013WSN8327
DATE : 12/09/2019
REMARKS : MKO100010186
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 08/10/2019 4:54:18PM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708389 EDEXCEL IAL BIOLOGY - LAB BOOK	1	695.00	0.00	695.00
01708313 EDEXCEL IAL CHEMISTRY - LAB BOOK	1	695.00	0.00	695.00
01708315 EDEXCEL IAL PHYSICS - LAB BOOK	1	695.00	0.00	695.00
01708316 EDEXCEL IAS BIOLOGY - STUDENT BOOK 1	1	3,950.00	0.00	3,950.00
01708312 EDEXCEL IAS CHEMISTRY - STUDENT BOOK 1	1	3,950.00	0.00	3,950.00
01708314 EDEXCEL IAS PHYSICS - STUDENT BOOK 1	1	3,950.00	0.00	3,950.00

TOTAL QTY 6

GROSS AMOUNT 13,935.00

**** THIRTEEN THOUSAND, NINE HUNDRED AND THIRTY FIVE ONLY ****

Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **13,935.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

13,935.00

PREPARED BY

SUMAIYA

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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