

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: 013WSN8311 DATE : 12/09/2019 REMARKS : MKO100010217 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 5:30:24PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705643 CAMBRIDGE CHECKPOINT - ENGLISH 7 WB	1	1,485.00	0.00	1,485.00
01705646 CAMBRIDGE CHECKPOINT - ENGLISH C/BK 7	1	3,325.00	0.00	3,325.00
01705636 CAMBRIDGE CHECKPOINT - MATHS 7 CB	1	3,600.00	0.00	3,600.00
01705637 CAMBRIDGE CHECKPOINT - MATHS 7 PB	1	1,485.00	0.00	1,485.00
01708869 COMPLETE BIOLOGY FOR CAMBRIDGE LOWER SECONDARY	1	4,100.00	0.00	4,100.00
01708867 COMPLETE CHEMISTRY FOR CAMBRIDGE LOWER SECONDARY	1	4,100.00	0.00	4,100.00
01708870 COMPLETE PHYSICS FOR CAMBRIDGE LOWER SECONDARY	1	4,100.00	0.00	4,100.00

TOTAL QTY	7	GROSS AMOUNT	22,195.00
** TWENTY TWO THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			22,195.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; 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;">22,195.00</td></tr> <tr><td style="text-align: center;">SUMAIYA</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	22,195.00	SUMAIYA				
22,195.00								
SUMAIYA								

PLACE RUBBER STAMP HERE

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