

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117 463 463
OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : WSN8134 DATE : 06/09/2019 REMARKS : MKO100010139-1 CUSTOMER PO : STATUS : PROCESSED REP CODE : ADMIN N/A Printed On 14/10/2019 2:07:32PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02504986	BHS COMPLETE HORSEMANSHIP - VOLUME 2	1	4,112.00	20.00	3,289.60
01708293	EXPLORING SCIENCE WORKING SCIENTIFICALLY	1	2,300.00	20.00	1,840.00
02502717	NEW SILK ROAD	1	3,023.00	20.00	2,418.40

** SEVEN THOUSAND, FIVE HUNDRED AND FORTY EIGHT ONLY **	<table style="width: 100%;"> <tr> <td style="text-align: right;">GROSS AMOUNT</td> <td style="text-align: right;">7,548.00</td> </tr> <tr> <td style="text-align: right;">Discount %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Discount Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Additions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Deductions</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">NET TOTAL</td> <td style="text-align: right;">7,548.00</td> </tr> </table>	GROSS AMOUNT	7,548.00	Discount %	0.00	Discount Amount	0.00	Additions	0.00	Deductions	0.00	NET TOTAL	7,548.00
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Discount %	0.00												
Discount Amount	0.00												
Additions	0.00												
Deductions	0.00												
NET TOTAL	7,548.00												

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	7,548.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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