

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 : 013WSN5855 DATE : 29/08/2018 REMARKS : MKO100006001-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/09/2018 01:32:04PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708313	EDEXCEL IAL CHEMISTRY LAB BOOK	1	720.00	10.00	648.00
01708310	EDEXCEL IAL MATHS PURE 1 SB	1	2,880.00	10.00	2,592.00
01708311	EDEXCEL IAL MATHS PURE 2 SB	1	2,880.00	10.00	2,592.00
01708315	EDEXCEL IAL PHYSICS LAB BOOK	1	720.00	10.00	648.00
01708314	EDEXCEL IAS PHYSICS SB	1	4,180.00	10.00	3,762.00

TOTAL QTY	5			GROSS AMOUNT	10,242.00
** TEN THOUSAND, TWO HUNDRED AND FORTY TWO ONLY **				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					10,242.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID	10,242.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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