

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: 013WSN8574

DATE : 14/10/2019
REMARKS : MKO100010615

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 15/10/2019 9:35:13AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700046 ACADEMIC LEARN FRENCH - 3	1	199.00	0.00	199.00
01700211 BUDDHISM FOR THE PRI SCH GRADE 2	1	225.00	0.00	225.00
01700214 BUDDHISM FOR THE PRI SCH GRADE 4	1	300.00	0.00	300.00
01705951 COLLINS - PB 3 - COMPREHENSION	1	1,340.00	0.00	1,340.00
01701450 NELSON ENGLISH BEGINING FICTION W/B (R/L)	1	380.00	0.00	380.00
01701419 NELSON ENGLISH BEGINING NON FIC W/B (RL/NEW)	1	385.00	0.00	385.00
01701595 NHM 2 - NUMBERS TO 100 THEN 1000.	1	360.00	0.00	360.00
01706958 OXFORD INTL PRIMARY MATHS WB - 3	1	960.00	0.00	960.00
01701858 PRIMARY COMPUTER SCIENCE - 3 (IBH/1ST ED	1	325.00	0.00	325.00
01701839 PRIMARY COMPUTER SCIENCE - 4 (IBH/1ST ED	1	375.00	0.00	375.00
01701864 PRIMARY ENVIRONMENTAL STUDIES - 3	1	475.00	0.00	475.00

TOTAL QTY 11

GROSS AMOUNT 5,324.00

** FIVE THOUSAND, THREE HUNDRED AND TWENTY FOUR ONLY **

Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL 5,324.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

5,324.00

PREPARED BY

RIZANA

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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