

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: 013WSN8575 DATE : 14/10/2019 REMARKS : MKO100010514-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 15/10/2019 9:34:47AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708170 CAMBRIDGE IGCSE ICT 2ND EDITION	5	4,800.00	25.00	18,000.00
01706100 CAMBRIDGE O/L MATHEMATICS - CB	1	4,650.00	25.00	3,487.50
01706677 IMAGES PRIMER A	1	510.00	25.00	382.50
01707910 VITAMIN - 1 TB + WB +CD	1	900.00	25.00	675.00
TOTAL QTY	8			
		GROSS AMOUNT		22,545.00
** TWENTY TWO THOUSAND, FIVE HUNDRED AND FORTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		22,545.00

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: center;">22,545.00</td></tr> <tr><td style="text-align: center;">RIZANA</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	22,545.00	RIZANA					
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RIZANA									

PLACE RUBBER STAMP HERE

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