

MAKEEN BOOKS (PVT) LTD.

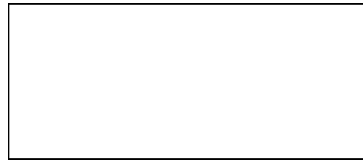
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6040 DATE : 18/09/2018 REMARKS : MKO100006024 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 18/09/2018 2:39:39PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708389	EDEXCEL IAL BIOLOGY LAB BOOK	1	1,125.00	0.00	1,125.00
01708313	EDEXCEL IAL CHEMISTRY LAB BOOK	1	1,125.00	0.00	1,125.00
01708316	EDEXCEL IAS BIOLOGY STUDENT BOOK	1	4,180.00	0.00	4,180.00
01708312	EDEXCEL IAS CHEMISTRY S/BOOK	1	4,180.00	0.00	4,180.00
TOTAL QTY		4			
		GROSS AMOUNT		10,610.00	
** TEN THOUSAND, SIX HUNDRED AND TEN ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL		10,610.00			

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

10,610.00
SUMAIY?

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com