

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN8624  <b>DATE :</b> 17/10/2019 <b>REMARKS :</b> MKO100010139-1  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 17/10/2019 4:02:20PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708563 BRIGHTER GRAMMAR 02	1	335.00	20.00	268.00
01709342 EDEXCEL IAL ACCOUNTING - STUDENT BOOK 1	1	3,950.00	20.00	3,160.00
01707381 EXPLORING HISTORY 1	1	3,825.00	20.00	3,060.00
01707138 MYMATHS FOR KS3 STUDENT BOOK 1A	1	4,160.00	20.00	3,328.00
<b>TOTAL QTY</b>	<b>4</b>			
		<b>GROSS AMOUNT</b>		<b>9,816.00</b>
** NINE THOUSAND, EIGHT HUNDRED AND SIXTEEN ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>9,816.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 150px; 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;">9,816.00</td></tr> <tr><td style="text-align: center;">HAFEEI</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>	9,816.00	HAFEEI				
9,816.00								
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**PLACE RUBBER STAMP HERE**

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