

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: 013WSN8592

DATE : 17/10/2019

REMARKS : MKO100009759

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 013

Printed On 18/10/2019 9:53:13AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708992 EDEXCEL IAL CHEMISTRY - STUDENT BOOK 2	1	8,132.00	0.00	8,132.00
01708445 EDEXCEL IAL PURE MATHS - STUDENT BOOK 3	1	5,608.00	0.00	5,608.00
01708446 EDEXCEL IAL PURE MATHS - STUDENT BOOK 4	1	4,495.00	0.00	4,495.00
TOTAL QTY	3			

GROSS AMOUNT 18,235.00

** EIGHTTEEN THOUSAND, TWO HUNDRED AND THIRTY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 18,235.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

18,235.00

PREPARED BY

RIZANA

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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