

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: 013WSN8658 DATE : 31/10/2019 REMARKS : MKO100004217 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 31/10/2019 10:03:54AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706680 EDEXCEL A/L SCIENCE - A2 BIOLOGY SB	1	6,420.00	20.00	5,136.00
TOTAL QTY	1			
		GROSS AMOUNT		5,136.00
** FIVE THOUSAND, ONE HUNDRED AND THIRTY SIX ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		5,136.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px 0;"></div> RECEIVED BY : ----- SIGNATURE : -----	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">TOTAL TO BE PAID</td> <td style="text-align: right;">5,136.00</td> </tr> <tr> <td>PREPARED BY</td> <td style="text-align: right;">HAFEEL</td> </tr> <tr> <td>APPROVED BY</td> <td style="text-align: right;"></td> </tr> <tr> <td>ISSUED BY</td> <td style="text-align: right;"></td> </tr> <tr> <td>CHECKED BY</td> <td style="text-align: right;">S.K</td> </tr> </table>	TOTAL TO BE PAID	5,136.00	PREPARED BY	HAFEEL	APPROVED BY		ISSUED BY		CHECKED BY	S.K
TOTAL TO BE PAID	5,136.00										
PREPARED BY	HAFEEL										
APPROVED BY											
ISSUED BY											
CHECKED BY	S.K										

PLACE RUBBER STAMP HERE

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