

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: 013WSN8660

DATE : 31/10/2019

REMARKS : MKO100009921

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 04/11/2019 10:46:11AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706678	EDEXCEL INTL GCSE (9-1) MATHEMATICS A	1	4,300.00	10.00	3,870.00
01708096	EDEXCEL INTL GCSE (9-1) SCIENCE DOUBLE AWARD	1	11,245.00	10.00	10,120.50
01701367	NELSON ENGLISH W/B - 8	1	585.00	10.00	526.50

TOTAL QTY 3

GROSS AMOUNT 14,517.00

**** FOURTEEN THOUSAND, FIVE HUNDRED AND SEVENTEEN ONLY ****

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 14,517.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

14,517.00

PREPARED BY

HAFEEEL

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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