

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: 013WSN8803 DATE : 08/11/2019 REMARKS : MKO100010791 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/11/2019 11:16:59AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01705647 CAMBRIDGE PRIMARY ENGLISH - 06 - ACTIVITY BOOK	1	1,275.00	0.00	1,275.00
01705648 CAMBRIDGE PRIMARY ENGLISH - 06 - LEARNERS BOOK	1	1,500.00	0.00	1,500.00
01704816 CAMBRIDGE PRIMARY MATHEMATICS - 6 - LEARNERS	1	1,725.00	0.00	1,725.00
01706635 CAMBRIDGE PRIMARY MATHEMATICS - 6 - SKILL	1	1,575.00	0.00	1,575.00
01704812 CAMBRIDGE PRIMARY SCIENCE - 06 - LEARNERS BOOK	1	1,485.00	0.00	1,485.00
01704811 CAMBRIDGE PRIMARY SCIENCE - 6 - ACTIVITY BOOK	1	975.00	0.00	975.00

TOTAL QTY	6	GROSS AMOUNT	8,535.00
** EIGHT THOUSAND, FIVE HUNDRED AND THIRTY FIVE ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL		8,535.00	

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: right;">8,535.00</td></tr> <tr><td style="text-align: right;">HAFEEI</td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> </table>	8,535.00	HAFEEI				
8,535.00								
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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