

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

|  |  |
|--|--|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO:</b> 013WSN8787<br><b>DATE :</b> 07/11/2019<br><b>REMARKS :</b> MKO100010681-1<br><b>CUSTOMER PO</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 09/11/2019 12:46:10PM |
|--|--|

| ITEM CODE DESCRIPTION                              | QTY | SELLING             | DISC% | VALUE           |
|--|-----|---------------------|-------|-----------------|
| 01706896 EDEXCEL IGCSE PHYSICS STUDENT BOOK        | 1   | 4,415.00            | 0.00  | 4,415.00        |
| <b>TOTAL QTY</b>                                   | 1   |                     |       |                 |
|  |     | <b>GROSS AMOUNT</b> |       | <b>4,415.00</b> |
| ** FOUR THOUSAND, FOUR HUNDRED AND FIFTEEN ONLY ** |     | Discount %          |       | 0.00            |
|  |     | Discount Amount     |       | 0.00            |
|  |     | Additions           |       | 0.00            |
|  |     | Deductions          |       | 0.00            |
|  |     | <b>NET TOTAL</b>    |       | <b>4,415.00</b> |

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----  
 SIGNATURE : -----

TOTAL TO BE PAID 4,415.00  
 PREPARED BY HAFEEL  
 APPROVED BY  
 ISSUED BY  
 CHECKED BY S.K

|                  |          |
|------------------|----------|
| TOTAL TO BE PAID | 4,415.00 |
| 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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