

# 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:** 013WSN9117

**DATE :** 08/01/2020

**REMARKS :** MKO100011144

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 17/01/2020 11:25:44AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01701039	JUNIOR ENGLISH - 2 NEW ED	10	525.00	25.00	3,937.50
01701524	NELSON ENGLISH DEVELOP NON FIC SKILLS 4	10	1,970.00	25.00	14,775.00
<b>TOTAL QTY</b>		20			
		<b>GROSS AMOUNT</b>			<b>18,712.50</b>
<b>** EIGHTTEEN THOUSAND, SEVEN HUNDRED AND TWELVE AND FIFTY CENTS ONLY **</b>		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
<b>NET TOTAL</b>					<b>18,712.50</b>

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

18,712.50

PREPARED BY

SUMAIYF

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 :

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com