

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 : 013WSN9374 DATE : 15/05/2020 REMARKS : MKO100011275 CUSTOMER PO : JAYANI STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 11:05:32AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708190	EARLY LEARNERS ENVIRONMENTAL STU - A	1	735.00	0.00	735.00
01701584	FOUNDATION - NURSERY ACTIVITY BOOK 3 (SCHOFIELD)	1	410.00	0.00	410.00
01701688	FOUNDATION - NURSERY NUMBERS BOOK 1 (SCHOFIELD)	1	410.00	0.00	410.00
01702436	KEY STAGE 1 - FIRST NUMBERS BOOK 1 (SCHOFIELD)	1	412.00	0.00	412.00
TOTAL QTY		4			
** ONE THOUSAND, NINE HUNDRED AND SIXTY SEVEN ONLY **		GROSS AMOUNT			1,967.00
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					1,967.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,967.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com