

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 : 013WSN9498 DATE : 21/05/2020 REMARKS : MKO100011552 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 3:17:32PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708512	EDEXCEL INTL GCSE (9-1) HISTORY ORIGINS & COURSE	1	2,175.00	10.00	1,957.50
01709500	EXPLORING SCIENCE INT Y9 WB	1	2,200.00	10.00	1,980.00
TOTAL QTY		2			
					GROSS AMOUNT
					3,937.50
** THREE THOUSAND, NINE HUNDRED AND THIRTY SEVEN AND FIFTY CENTS ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					3,937.50

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,937.50
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
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