

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN9596 <b>DATE :</b> 20/05/2020 <b>REMARKS :</b> MKO100011841 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 15/06/2020 4:37:10PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700538	EDEXCEL AS AND A/L MODULAR MATHS - C3	1	2,175.00	0.00	2,175.00
01700545	EDEXCEL AS AND A/L MODULAR MATHS - M 2	1	2,175.00	0.00	2,175.00
<b>TOTAL QTY</b>		<b>2</b>			
<b>GROSS AMOUNT</b>					<b>4,350.00</b>
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
<b>NET TOTAL</b>					<b>4,350.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	4,350.00
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  
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