

# 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> 013WSN5416  <b>DATE :</b> 11/06/2018 <b>REMARKS :</b> MKO100005259  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 22/09/2018 4:55:51PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01706730	EDEXCEL INTL GCSE (9-1) ENGLISH LANGUAGE A	1	6,520.00	10.00	5,868.00
01706679	EDEXCEL INTL GCSE (9-1) ENGLISH LITERATURE	1	6,520.00	10.00	5,868.00
01706673	EDEXCEL INTL GCSE 9-1 ECONOMICS ST BK	1	6,520.00	10.00	5,868.00
<b>TOTAL QTY</b>		<b>3</b>			
					<b>GROSS AMOUNT</b>
					<b>17,604.00</b>
** SEVENTEEN THOUSAND, SIX HUNDRED AND FOUR ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
<b>NET TOTAL</b>					<b>17,604.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	17,604.00
PREPARED BY	SUMAIYI
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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