

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 : 013WSN6120 DATE : 09/10/2018 REMARKS : MKO100006690 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 09/10/2018 4:44:46PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01563838	DISNEY FROZEN - MAGICAL STORY	1	795.00	20.00	636.00
01561609	DISNEY PRINCESS - 1000 STICKERS	1	990.00	20.00	792.00
01563834	DISNEY SOFIA THE FIRST - MAGICAL STORY	1	795.00	20.00	636.00
TOTAL QTY		3			
GROSS AMOUNT					2,064.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					2,064.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	2,064.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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