

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 : 013WSN6155 DATE : 17/10/2018 REMARKS : MKO100006760 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/10/2018 11:46:27AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01549103	BOYS - STICKER - STICKER ACTIVITY BOOK	1	240.00	20.00	192.00
01560464	DINO SUPERSAURUS - SCRIBBLASAUROS BOOK	1	695.00	20.00	556.00
01563489	FIVE GO ON A STRATEGY AWAY DAY	1	1,295.00	20.00	1,036.00
01562065	HUGLESS DOUGLAS - NUMBERS	1	575.00	20.00	460.00
01502517	KNOWLEDGE MASTERS - OUTER SPACE	1	240.00	20.00	192.00
01560602	ROARY THE RACING CAR - HEIGHT CHART	1	225.00	20.00	180.00
01555361	SPOOKY STICKER ACTIVITY BOOK - ORANGE	1	265.00	20.00	212.00

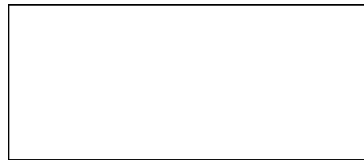
TOTAL QTY 7

GROSS AMOUNT	2,828.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

** TWO THOUSAND, EIGHT HUNDRED AND TWENTY EIGHT ONLY **

NET TOTAL **2,828.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

2,828.00
MINOLI

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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