

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

|  |   |
|--|---|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN5386<br><b>DATE :</b> 01/06/2018<br><b>REMARKS :</b> 30.05.2018<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 013<br>Printed On 22/10/2018 11:09:20AM |
|--|---|

| ITEM CODE | DESCRIPTION                                   | QTY | SELLING  | DISC% | VALUE    |
|-----------|---|-----|----------|-------|----------|
| 01500485  | ASTROSAURS - DAY OF THE DINO DROIDS           | 1   | 450.00   | 0.00  | 450.00   |
| 01500490  | ASTROSAURS - THE DREAMS OF DREAD              | 1   | 450.00   | 0.00  | 450.00   |
| 01500495  | ASTROSAURS - THE SABRE TOOTH SECRET           | 1   | 450.00   | 0.00  | 450.00   |
| 01500497  | ASTROSAURS - THE SKIES OF FEAR                | 1   | 450.00   | 0.00  | 450.00   |
| 01500498  | ASTROSAURS - THE SPACE GHOSTS                 | 1   | 450.00   | 0.00  | 450.00   |
| 01500499  | ASTROSAURS - THE STAR PIRATES                 | 1   | 450.00   | 0.00  | 450.00   |
| 01500500  | ASTROSAURS - THE SUN SNATCHERS                | 1   | 450.00   | 0.00  | 450.00   |
| 01547642  | ASTROSAURS ACADEMY - JUNGLE HORROR            | 1   | 450.00   | 0.00  | 450.00   |
| 02501429  | BRIEF HISTORY OF TIME                         | 1   | 1,185.00 | 0.00  | 1,185.00 |
| 01564384  | CARS AND TRUCKS - STICKER JIGSAW BOOK         | 1   | 295.00   | 0.00  | 295.00   |
| 01568599  | COURT OF FROST AND STARLIGHT                  | 1   | 1,695.00 | 0.00  | 1,695.00 |
| 01564665  | COURT OF WINGS AND RUIN                       | 1   | 1,695.00 | 0.00  | 1,695.00 |
| 01706773  | EDEXCEL INTL GCSE (9-1) FURTHER PURE MATHS SB | 1   | 6,520.00 | 0.00  | 6,520.00 |
| 01706674  | EDEXCEL INTL GCSE (9-1) ICT ST BK             | 1   | 6,654.00 | 0.00  | 6,654.00 |
| 02502209  | FOOD SHOP INTERIOR                            | 1   | 4,490.00 | 10.00 | 4,041.00 |
| 02502131  | LEAN STARTUP                                  | 1   | 1,995.00 | 0.00  | 1,995.00 |
| 02502065  | MUSCLE CAR POWER AND THE GLORY                | 1   | 1,695.00 | 10.00 | 1,525.50 |
| 01701375  | NELSON GRAMMAR PUPIL BOOK 1                   | 1   | 420.00   | 0.00  | 420.00   |
| 02500557  | SECRET  | 2   | 2,520.00 | 0.00  | 5,040.00 |
| 01903776  | THINNER                                       | 1   | 995.00   | 0.00  | 995.00   |
| 01908142  | TO KILL A MOCKINGBIRD                         | 1   | 995.00   | 0.00  | 995.00   |
| 01555393  | TRAVEL STICKER ACTIVITY BOOKS - ASSORTED      | 1   | 265.00   | 0.00  | 265.00   |

|  |    |                     |                  |  |
|--|----|---------------------|------------------|--|
| <b>TOTAL QTY</b>   | 23 |                     |                  |  |
| <b>** THIRTY SIX THOUSAND, NINE HUNDRED AND TWENTY AND FIFTY CENTS ONLY **</b> |    | <b>GROSS AMOUNT</b> | <b>36,920.50</b> |  |
|  |    | Discount %          | 0.00             |  |
|  |    | Discount Amount     | 0.00             |  |
|  |    | Additions           | 0.00             |  |
|  |    | Deductions          | 0.00             |  |
| <b>NET TOTAL</b>   |    |                     | <b>36,920.50</b> |  |

|   |  |   |           |         |  |  |  |  |
|---|--|---|-----------|---------|--|--|--|--|
| Received the above goods in correct quantity and in good condition<br><br><div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : -----<br><br>SIGNATURE : ----- | TOTAL TO BE PAID<br>PREPARED BY<br>APPROVED BY<br>ISSUED BY<br>CHECKED BY<br>S.K | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">36,920.50</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table> | 36,920.50 | SUMAIYF |  |  |  |  |
| 36,920.50   |  |   |           |         |  |  |  |  |
| SUMAIYF   |  |   |           |         |  |  |  |  |
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PLACE RUBBER STAMP HERE

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