

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 : 013WSN6391 DATE : 26/11/2018 REMARKS : MKO100007101-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/11/2018 11:42:47AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565842	READ IT YOURSELF - LEVEL 1 - PEPPA PIG - GOING	1	240.00	0.00	240.00
01565837	READ IT YOURSELF - LEVEL 2 - PEPPA PIG - DADDY	1	240.00	0.00	240.00
01565314	READ IT YOURSELF - LEVEL 2 - PP - FIRST	24	240.00	0.00	5,760.00
01565316	READ IT YOURSELF - LEVEL 2 - PP - PLAYING	2	240.00	0.00	480.00
01563055	READ IT YOURSELF - LVL 1 - PEPPA PIG - FUN AT	1	240.00	0.00	240.00
01563054	READ IT YOURSELF - LVL 2 - PEPPA PIG - CAMPING	18	240.00	0.00	4,320.00
01569303	READ IT YOURSELF - PEPPA PIG - LVL 2 - GOING ON	13	240.00	0.00	3,120.00

TOTAL QTY	60		GROSS AMOUNT	14,400.00
** FOURTEEN THOUSAND, FOUR HUNDRED ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				14,400.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	14,400.00
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
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