

MAKEEN BOOKS (PVT) LTD.

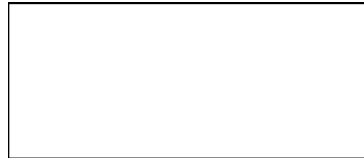
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6436 DATE : 01/12/2018 REMARKS : MKO100007308 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 01/12/2018 4:07:03PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560713	LADYBIRD TALES - BEAUTY AND THE BEAST	1	240.00	0.00	240.00
01560629	LADYBIRD TALES - BIG PANCAKE	1	240.00	0.00	240.00
01552918	LADYBIRD TALES - HANSEL & GRETEL	1	240.00	0.00	240.00
01560710	LADYBIRD TALES - PETER AND THE WOLF	1	240.00	0.00	240.00
01550498	LADYBIRD TALES - PUSS IN BOOTS	1	240.00	0.00	240.00
01552914	LADYBIRD TALES - RAPUNZEL	1	595.00	0.00	595.00
01551909	LADYBIRD TALES - SLEEPING BEAUTY	1	240.00	0.00	240.00
01560712	LADYBIRD TALES - SNOW WHITE & ROSE RED	1	240.00	0.00	240.00
TOTAL QTY		8			
		GROSS AMOUNT	2,275.00		
** TWO THOUSAND, TWO HUNDRED AND SEVENTY FIVE ONLY **		Discount %	0.00		
		Discount Amount	0.00		
		Additions	0.00		
		Deductions	0.00		
NET TOTAL		2,275.00			

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

2,275.00
MINOLI

PLACE RUBBER STAMP HERE

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