

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 : 013WSN6422 DATE : 30/11/2018 REMARKS : MKO100007187 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:26:08PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01551871	LADYBIRD TALES - LITTLE RED RIDING HOOD	1	240.00	0.00	240.00
01551911	LADYBIRD TALES - MAGIC PORRIDGE POT	1	240.00	0.00	240.00
01552335	THOMAS & FRIENDS - BUSY ENGINES	1	298.00	0.00	298.00
01561573	THOMAS & FRIENDS - LOST PUFF	1	298.00	0.00	298.00
01561571	THOMAS & FRIENDS - NOISY STAFFORD	1	298.00	0.00	298.00

TOTAL QTY	5	
GROSS AMOUNT		1,374.00
Discount %		0.00
Discount Amount		0.00
Additions		0.00
Deductions		0.00
NET TOTAL		1,374.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,374.00
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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