

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 50/1, SIR JAMES PEIRIS MAWATHA, COLOMBO 02,

INVOICE

BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 001WSN7640
DATE : 04/12/2018
REMARKS : UK AF 03.12.2018
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 001

Printed On 04/12/2018 5:04:51PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01554899	100	1	959.00	0.00	959.00
01708630	ADVANCED MANAGEMENT ACCOUNTING - NEW INT EDITION	1	12,373.00	0.00	12,373.00
01565350	ALWAYS & FOREVER LARA JEAN	1	1,573.00	0.00	1,573.00
01910434	APPLE OF HER EYE	1	2,399.00	0.00	2,399.00
01708626	ARABIAN NIGHTS - TALES OF 1001 NIGHTS - VOLUME 3	1	4,500.00	0.00	4,500.00
01566004	ASTERIX AND THE MISSING SCROLL	1	1,798.00	0.00	1,798.00
02504207	BOY ERASED	1	2,248.00	0.00	2,248.00
01910425	CALL OF THE WILD & WHITE FANG	1	563.00	0.00	563.00
02504194	CAMBRIDGE ECONOMIC HISTORY OF MODERN EUROPE -	1	6,298.00	0.00	6,298.00
01559943	COMPLETE FAIRY TALES	1	2,923.00	0.00	2,923.00
02504191	CONCISE MASTERY	1	1,798.00	0.00	1,798.00
01906198	COUNT OF MONTE CRISTO	1	4,273.00	0.00	4,273.00
01910429	CROSS JUSTICE	1	1,050.00	0.00	1,050.00
01569831	DARK ARTIFICES - QUEEN OF AIR & DARKNESS 3	1	1,695.00	0.00	1,695.00
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01569831	DARK ARTIFICES - QUEEN OF AIR & DARKNESS 3	1	1,695.00	0.00	1,695.00
01706432	DICTIONARY OF ECONOMICS	1	2,698.00	0.00	2,698.00
02504200	DRAMA GAMES FOR CLASSROOMS & WORKSHOPS	1	2,248.00	0.00	2,248.00
01708631	E2 PROJECT AND RELATIONSHIP MANAGEMENT	1	4,725.00	0.00	4,725.00
01504502	ENORMOUS CROCODILE	1	1,348.00	0.00	1,348.00
01708293	EXPLORING SCIENCE WORKING SCIENTIFICALLY S/B -	1	3,598.00	0.00	3,598.00
01570257	GOLDFISH BOY	1	1,573.00	0.00	1,573.00
01568341	GOOD NIGHT STORIES FOR REBEL	1	5,625.00	0.00	5,625.00
02504195	GROWTH OF THE INT ECONOMY 1820-2015	1	11,248.00	0.00	11,248.00
01505585	HOLES	1	1,573.00	0.00	1,573.00
02503130	HOW TO BE A BAWSE	1	1,795.00	0.00	1,795.00
02501781	HOW TO BE A BAWSE	1	3,823.00	0.00	3,823.00
01567150	HUNGER GAMES - HUNGER GAMES	1	1,798.00	0.00	1,798.00
01708629	KS3 MATHS PROGRESS ST/BOOK DELTA 1	1	3,207.00	0.00	3,207.00
01563931	LAND OF STORIES - 01 - THE MOTHER GOOSE DIARIES	1	1,123.00	0.00	1,123.00
01563930	LAND OF STORIES - 07 - QUEEN RED RIDING HOODS	1	1,573.00	0.00	1,573.00
01570315	LITTLE KIDS FIRST BIG BOOK OF SPACE	1	2,248.00	0.00	2,248.00
02504192	LONELY PLANETS BEST IN TRAVEL 2019	1	2,400.00	0.00	2,400.00
01909912	MALICE	1	1,080.00	0.00	1,080.00
02504196	MALT WHISKY COMPANION	1	3,823.00	0.00	3,823.00
02504204	MANS SEARCH FOR ULTIMATE MEANING	1	1,320.00	0.00	1,320.00
02504197	MOST IMPORTANT THING - UNCOMMON	1	5,614.00	0.00	5,614.00
02504202	MOST POWERFUL GOAL ACHIEVEMENT SYSTEM IN THE	1	2,923.00	0.00	2,923.00
01553310	MY BROTHERS FAMOUS BOTTOM GETS PINCHED	1	1,348.00	0.00	1,348.00
02504203	NEW EXECUTIVE ASSISTANT - EXCEPTIONAL EXECUTIVE	1	3,814.00	0.00	3,814.00
01910428	NINETEEN EIGHTY-FOUR	1	2,590.00	0.00	2,590.00
01569699	P.S. I STILL LOVE YOU	1	1,573.00	0.00	1,573.00
01908841	PARIS FOR ONE AND OTHER STORIES	1	1,573.00	0.00	1,573.00
01706049	PENGUIN CLASSICS - OTHELLO	1	1,798.00	0.00	1,798.00
02503718	PUBLIC LAW - TEXT CASES & MATERIALS	1	8,773.00	0.00	8,773.00
02504205	REAL MEAL REVOLUTION	1	2,880.00	0.00	2,880.00
01569547	SHADOW AND BONE	1	1,798.00	0.00	1,798.00
01908786	STORM AND SILENCE	1	2,914.00	0.00	2,914.00
01570282	THRONE OF GLASS - KINGDOM OF ASH	1	1,798.00	0.00	1,798.00
01910435	TIDEWAY GIRLS	1	1,080.00	0.00	1,080.00
02504198	TRUTH BEHIND THE FANTASY OF PORN	1	3,263.00	0.00	3,263.00
02504199	UNDERSTANDING MANAGEMENT	1	5,173.00	0.00	5,173.00
01568541	USBORNE PHONICS READERS - ADOLF HITLER	1	1,348.00	0.00	1,348.00

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01708633	WATER BABIES - A FAIRY TALE FOR A LAND-BABY	1	1,798.00	0.00	1,798.00
01566130	WRINKLE IN TIME	1	1,573.00	0.00	1,573.00
02504193	YOUR BEST YEAR EVER - A 5-STEP PLAN FOR	1	2,248.00	0.00	2,248.00
TOTAL QTY		57			
		GROSS AMOUNT	164,240.00		
** ONE HUNDRED AND SIXTY FOUR THOUSAND, TWO HUNDRED AND FORTY ONLY **		Discount %	0.00		
		Discount Amount	0.00		
		Additions	0.00		
		Deductions	0.00		
			164,240.00		

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

164,240.00
SUMAIYF

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

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