

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN5692  <b>DATE :</b> 06/08/2018 <b>REMARKS :</b> MKO100005879-1  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 03/09/2018 03:42:40PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01551257	INFERNAL DEVICES - BK1 - CLOCKWORK ANGEL	1	760.00	0.00	760.00
01551250	INFERNAL DEVICES - BK2 - CLOCKWORK PRINCE	1	760.00	0.00	760.00
01554764	INFERNAL DEVICES - BK3 - CLOCKWORK PRINCESS	1	760.00	0.00	760.00
01908392	IT - FILM TIE IN	1	995.00	0.00	995.00
01502546	LEARN STICK AND PLAY BOOK (A936)	1	295.00	0.00	295.00
01553288	LUNAR CHRONICLES - BK1 - CINDER	1	1,195.00	0.00	1,195.00
01553287	LUNAR CHRONICLES - BK2 - SCARLET	1	1,195.00	0.00	1,195.00
01561921	LUNAR CHRONICLES - BK3 - CRESS	1	1,195.00	0.00	1,195.00
01563056	LUNAR CHRONICLES - BK4 - WINTER	1	1,195.00	0.00	1,195.00
01554442	READ IT YOURSELF - LEVEL 1 - GOLDBLOCKS & THREE	1	240.00	0.00	240.00
01506911	READ IT YOURSELF - LEVEL 2 - GINGERBREAD MAN	1	240.00	0.00	240.00
01567125	READ IT YOURSELF - LEVEL 2 - SLY FOX AND RED HEN	1	240.00	0.00	240.00
<b>TOTAL QTY</b>		12			
			<b>GROSS AMOUNT</b>		<b>9,070.00</b>
** NINE THOUSAND, SEVENTY ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
<b>NET TOTAL</b>					<b>9,070.00</b>

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	9,070.00
PREPARED BY	SUMAIYI
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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