

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 : 013WSN6717 DATE : 10/01/2019 REMARKS : MKO100007253 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/01/2019 12:21:24PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569238	A SQUASH AND A SQUEEZE	1	840.00	0.00	840.00
01547736	BEST FRIENDS	1	670.00	0.00	670.00
01566517	BOY	1	1,050.00	0.00	1,050.00
01547451	BOY AND GOING SOLO	1	1,395.00	0.00	1,395.00
01500979	CHARLIE AND THE CHOCOLATE FACTORY	1	995.00	0.00	995.00
01566524	CHARLIE AND THE GREAT GLASS ELEVATOR	1	995.00	0.00	995.00
01501063	CLIFFHANGER	1	670.00	0.00	670.00
01563871	COMPLETE ADVENTURES OF CHARLIE AND MR WILLY	1	1,395.00	0.00	1,395.00
01566539	DANNY THE CHAMPION OF THE WORLD	1	995.00	0.00	995.00
01501295	DINOSAURS PACKED LUNCH	1	670.00	0.00	670.00
01550381	DIRTY BEASTS	1	995.00	0.00	995.00
01501469	DUSTBIN BABY	1	670.00	0.00	670.00
01501611	FANTASTIC MR FOX	1	995.00	0.00	995.00
01569224	GEORGES MARVELLOUS MEDICINE	1	995.00	0.00	995.00
01566877	GIRAFFE AND THE PELLY AND ME	1	1,050.00	0.00	1,050.00
01566589	GOING SOLO	1	1,050.00	0.00	1,050.00
01502228	ILLUSTRATED MUM	1	670.00	0.00	670.00
01502360	JACQUELINE WILSON BISCUIT BARREL	1	670.00	0.00	670.00
01557062	JACQUELINE WILSON DREAM JOURNAL	1	840.00	0.00	840.00
01566627	JAMES AND THE GIANT PEACH	1	1,195.00	0.00	1,195.00
01502728	LONGEST WHALE SONG	1	670.00	0.00	670.00
01567656	MAGIC FINGER	1	895.00	0.00	895.00
01502914	MONSTER STORY TELLER	1	670.00	0.00	670.00
01563874	MORE ABOUT BOY	1	1,695.00	0.00	1,695.00
01503092	MUM MINDER	1	670.00	0.00	670.00
01555948	MY FIRST GRUFFALO - ANIMAL ACTIONS	1	720.00	0.00	720.00
01558692	ONE MOLE DIGGING A HOLE	1	560.00	0.00	560.00
01557884	PAWS AND WHISKERS	1	670.00	0.00	670.00
01565858	REVOLTING RHYMES.	1	1,350.00	0.00	1,350.00
01565311	RHYME STEW	1	750.00	0.00	750.00
01569417	ROSIES HAT	1	840.00	0.00	840.00
01569177	RUNNING ON THE CRACKS	1	2,250.00	0.00	2,250.00
01559051	TALES FROM ACORN WOOD - HIDE AND SEEK PIG 15TH	1	720.00	0.00	720.00
01567653	TWIST	1	995.00	0.00	995.00
01566918	WITCHES	1	1,050.00	0.00	1,050.00
01565312	WONDERFUL STORY OF HENRY SUGAR AND SIX MORE	1	895.00	0.00	895.00
01504760	WORRY WEBSITE	1	670.00	0.00	670.00
01569423	WRIGGLE & ROAR	1	840.00	0.00	840.00

TOTAL QTY	38		
	GROSS AMOUNT	35,715.00	
** THIRTY FIVE THOUSAND, SEVEN HUNDRED AND FIFTEEN ONLY **	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		35,715.00	

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
	Received the above goods in correct quantity and in good condition				
			TOTAL TO BE PAID		35,715.00
			PREPARED BY		MINOLI
			APPROVED BY		
			ISSUED BY		
			CHECKED BY		
			S.K		



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