

MAKEEN BOOKS (PVT) LTD.

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

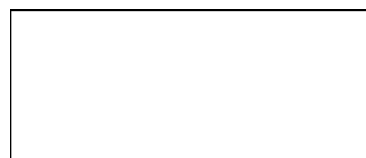
INVOICE

| | |
|--|---|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : 013WSN6828 DATE : 24/01/2019 REMARKS : MKO100007909 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 11:01:45AM |
|--|---|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|---|-----|----------|-------|--------|
| 02200341 | AWW - CHOCOLATE - STANDARD | 1 | 695.00 | 50.00 | 347.50 |
| 02200376 | AWW - TARTS SWEET & SAVOURY - MINI | 1 | 495.00 | 50.00 | 247.50 |
| 02201486 | B IS FOR BAKING - 50 YUMMY DISHES TO MAKE | 1 | 995.00 | 50.00 | 497.50 |
| 02201144 | CHRISTMAS CUPCAKES AND COOKIES | 1 | 1,535.00 | 50.00 | 767.50 |
| 02200921 | COOKIES BISCUITS AND BAKES 500 | 1 | 1,195.00 | 50.00 | 597.50 |
| 02201116 | HAMLIN HEALTHY EATING - QUICK COOKING FOR | 1 | 650.00 | 50.00 | 325.00 |
| 02200883 | MINI PIES | 1 | 700.00 | 50.00 | 350.00 |
| 02201430 | STEP-BY-STEP PRACTICAL RECIPES - CUPCAKES | 1 | 290.00 | 50.00 | 145.00 |

| | | | | |
|---|---|--|---------------------|-----------------|
| TOTAL QTY | 8 | | GROSS AMOUNT | 3,277.50 |
| ** THREE THOUSAND, TWO HUNDRED AND SEVENTY SEVEN AND FIFTY CENTS ONLY ** | | | Discount % | 0.00 |
| | | | Discount Amount | 0.00 |
| | | | Additions | 0.00 |
| | | | Deductions | 0.00 |
| NET TOTAL | | | | 3,277.50 |

Received the above goods in correct quantity and in good condition



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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 3,277.50 |
| 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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