

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 : 013WSN5941 DATE : 07/09/2018 REMARKS : MKO100006318 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/09/2018 10:30:43AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01550364	DIARY OF A WIMPY KID - DOG DAYS	1	725.00	0.00	725.00
01547439	DIARY OF A WIMPY KID - LAST STRAW	1	725.00	0.00	725.00
01547440	DIARY OF A WIMPY KID - NOVEL IN CARTOONS	1	725.00	0.00	725.00
01554040	MY PRESCHOOL BOOK OF - BIRDS	1	88.00	0.00	88.00
01503103	MY PRESCHOOL BOOK OF - DOMESTIC ANIMALS	1	88.00	0.00	88.00
01554030	MY PRESCHOOL BOOK OF - OPPOSITES	1	88.00	0.00	88.00
01560044	READ YOURSELF LEVEL 6 - PETER PAN	1	120.00	0.00	120.00

TOTAL QTY

7

** TWO THOUSAND, FIVE HUNDRED AND FIFTY NINE ONLY **

GROSS AMOUNT

2,559.00

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

2,559.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,559.00

PREPARED BY

SUMAIYI

APPROVED BY

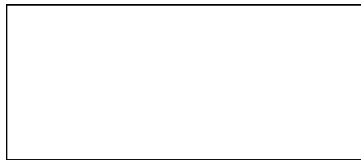
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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