

MAKEEN BOOKS (PVT) LTD.

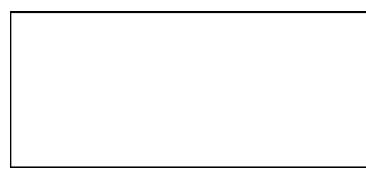
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6999 DATE : 18/02/2019 REMARKS : MKO100008151 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 21/02/2019 12:16:02PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01556701	GERONIMO STILTON GRAPHIC - 06 - WHO STOLE THE	1	895.00	0.00	895.00
01556703	GERONIMO STILTON GRAPHIC - 08 - PLAY IT AGAIN	1	895.00	0.00	895.00
01556704	GERONIMO STILTON GRAPHIC - 09 - WEIRD BOOK	1	895.00	0.00	895.00
01556695	GERONIMO STILTON GRAPHIC - 13 - FASTEST TRAIN IN	1	895.00	0.00	895.00
TOTAL QTY		4			
		GROSS AMOUNT			3,580.00
** THREE THOUSAND, FIVE HUNDRED AND EIGHTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				3,580.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	3,580.00
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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