

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 : 013WSN7133 DATE : 26/02/2019 REMARKS : MKO100008486 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/02/2019 11:16:43AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01548042	ANNUAL - SPONGE BOB SQUAREPANTS - HOLIDAY	1	400.00	0.00	400.00
01500800	BEN 10 STORY BOOKS - THE ALLIANCE AND SECRETS	1	325.00	0.00	325.00
01552914	LADYBIRD TALES - RAPUNZEL	1	275.00	0.00	275.00
01561061	POSTMAN PAT - AT THE SEASIDE	1	350.00	0.00	350.00
01558787	STAR READS - PERONELS MAGIC POLISH	1	385.00	0.00	385.00
01547783	TRANSPORT SHAPED - TOM THE TRACTOR	1	265.00	0.00	265.00
01702146	TREASURE ISLAND (LCS)	1	295.00	10.00	265.50

TOTAL QTY	7		GROSS AMOUNT	2,265.50
** TWO THOUSAND, TWO HUNDRED AND SIXTY FIVE AND FIFTY CENTS ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				2,265.50

Received the above goods in correct quantity and in good condition

PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,265.50
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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