

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 : 013WSN7182 DATE : 28/02/2019 REMARKS : MKO100007447 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 08/03/2019 10:36:05AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562875	LEGO FRIENDS - A DAY IN HEARTLAKE CITY	1	875.00	0.00	875.00
01562874	LEGO FRIENDS - A PUPPY TALE	1	680.00	0.00	680.00
01562888	LEGO FRIENDS - DOLPHIN RESCUE	1	680.00	0.00	680.00
01562889	LEGO FRIENDS - JUNGLE ADVENTURE	1	680.00	0.00	680.00
01562871	LEGO FRIENDS - MYSTERY IN THE WHISPERING WOODS	1	680.00	0.00	680.00
01562870	LEGO FRIENDS - NEW GIRL IN TOWN	1	680.00	0.00	680.00
01562887	LEGO FRIENDS - THE BIRTHDAY SURPRISE	1	680.00	0.00	680.00

TOTAL QTY	7		
	GROSS AMOUNT	4,955.00	
** FOUR THOUSAND, NINE HUNDRED AND FIFTY FIVE ONLY **	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		4,955.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	4,955.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com