

MAKEEN BOOKS (PVT) LTD.

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

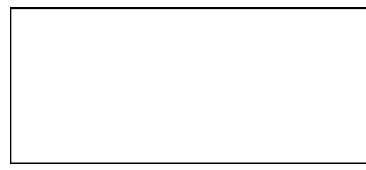
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN3923 DATE : 14/12/2017 REMARKS : MKO1000003155 CUSTOMER PO : PICK AT SR STATUS : PROCESSED LOCATION : 013 Printed On 23/03/2019 4:57:02PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01504592	GIRLS - COLOURING BOOK	1	240.00	0.00	240.00
01551910	LADYBIRD TALES - ELVES AND THE SHOEMAKER	5	240.00	0.00	1,200.00
01556260	LADYBIRD TALES - EMPERORS NEW CLOTHES	1	240.00	0.00	240.00
01550497	LADYBIRD TALES - ENORMOUSE TURNIP	2	240.00	0.00	480.00
01551906	LADYBIRD TALES - GINGERBREAD MAN	3	240.00	0.00	720.00
01552919	LADYBIRD TALES - GOLDBLOCKS	3	240.00	0.00	720.00
01552918	LADYBIRD TALES - HANSEL & GRETEL	1	240.00	0.00	240.00
01550500	LADYBIRD TALES - JACK & THE BEANSTALK	1	240.00	0.00	240.00
01556264	LADYBIRD TALES - LITTLE MERMAID	1	240.00	0.00	240.00
01560710	LADYBIRD TALES - PETER AND THE WOLF	3	240.00	0.00	720.00
01556267	LADYBIRD TALES - PINOCCHIO	2	240.00	0.00	480.00
01553317	LADYBIRD TALES - PRINCESS & THE PEA	1	240.00	0.00	240.00
01551908	LADYBIRD TALES - RUMPELSTILTSKIN	3	240.00	0.00	720.00
01560712	LADYBIRD TALES - SNOW WHITE & ROSE RED	2	240.00	0.00	480.00
01550499	LADYBIRD TALES - THREE BILLY GOATS GRUFF	1	240.00	0.00	240.00

TOTAL QTY	30		
	GROSS AMOUNT	7,200.00	
** FIVE THOUSAND, SEVEN HUNDRED AND SIXTY ONLY **	Discount %	20.00	
	Discount Amount	1,440.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		5,760.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID
PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

5,760.00
DARSHAN

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