

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 : 013WSN7265
DATE : 21/03/2019
REMARKS : MKO100008638
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 30/03/2019 9:59:07AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564588	SAWAN - 151 ANIMALS STORIES	1	250.00	0.00	250.00
01565640	SAWAN - 151 BEDTIME STORIES	1	250.00	0.00	250.00
01564587	SAWAN - 151 FAIRY TALES	1	250.00	0.00	250.00
01565641	SAWAN - 151 STORIES AROUND THE WORLD	1	250.00	0.00	250.00

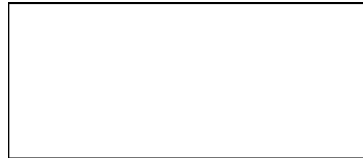
TOTAL QTY 4

** ONE THOUSAND ONLY **

GROSS AMOUNT 1,000.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

NET TOTAL 1,000.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,000.00
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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