

MAKEEN BOOKS (PVT) LTD.

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

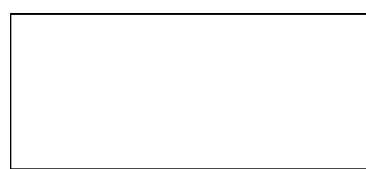
INVOICE

| | |
|--|--|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : 013WSN7266 DATE : 21/03/2019 REMARKS : MKO100008652 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/03/2019 9:58:15AM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|--|-----|---------|-------|--------|
| 01562142 | ANIMAL DIORAMAS - WOODLAND ADVENTURE | 1 | 495.00 | 0.00 | 495.00 |
| 01570405 | BABY TOWN - PEEKABOO | 1 | 550.00 | 0.00 | 550.00 |
| 01560872 | BARBIE - MY WHITE BOARD BOOK CURSIVE WRITING | 1 | 650.00 | 0.00 | 650.00 |
| 01560077 | KNOW YOUR - SHAPES & COLOURS | 1 | 150.00 | 0.00 | 150.00 |
| 01562578 | MY PRETTY PINK COUNTING PURSE/BAG | 1 | 195.00 | 0.00 | 195.00 |
| 01568901 | TIKIRI BOOKS - ACHCHAROO HOTALE | 1 | 150.00 | 0.00 | 150.00 |
| 01568943 | TIKIRI BOOKS - BALOOM HORA | 1 | 150.00 | 0.00 | 150.00 |
| 01568971 | TIKIRI BOOKS - HIKI BAKA BAKA | 1 | 150.00 | 0.00 | 150.00 |
| 01568877 | TIKIRI BOOKS - IK - IK - IKKAI MAMAI | 1 | 150.00 | 0.00 | 150.00 |
| 01568979 | TIKIRI BOOKS - MEE DADAYAMA | 1 | 150.00 | 0.00 | 150.00 |

| | | |
|---|---------------------|-----------------|
| TOTAL QTY | 10 | |
| | GROSS AMOUNT | 2,790.00 |
| ** TWO THOUSAND, SEVEN HUNDRED AND NINETY ONLY ** | Discount % | 0.00 |
| | Discount Amount | 0.00 |
| | Additions | 0.00 |
| | Deductions | 0.00 |
| NET TOTAL | | 2,790.00 |

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

| | |
|------------------|----------|
| TOTAL TO BE PAID | 2,790.00 |
| PREPARED BY | MINOLI |
| 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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