

MAKEEN BOOKS (PVT) LTD.

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

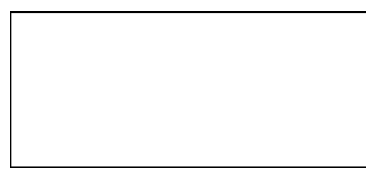
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7268 DATE : 21/03/2019 REMARKS : MKO100008706 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/03/2019 9:57:12AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
02200982	ART OF BAKING	1	345.00	50.00	172.50
02200515	AWW - HEALTHY BABIES - STANDARD	1	695.00	50.00	347.50
02201511	C IS FOR COOKING - RECIPES FROM THE STREET	1	995.00	50.00	497.50
02201430	STEP-BY-STEP PRACTICAL RECIPES - CUPCAKES	1	290.00	50.00	145.00

TOTAL QTY	4		GROSS AMOUNT	1,162.50
** ONE THOUSAND, ONE HUNDRED AND SIXTY TWO AND FIFTY CENTS ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
		NET TOTAL		1,162.50

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,162.50
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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