

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 : 013WSN7374 DATE : 17/04/2019 REMARKS : MKO100008910 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/04/2019 10:59:12AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01502445	EARLY LEARNING - COLOURS AND SHAPES	1	240.00	0.00	240.00
01551918	LADYBIRD CLASSICS - HEIDI	1	515.00	0.00	515.00
01553317	LADYBIRD TALES - PRINCESS & THE PEA	1	275.00	0.00	275.00
01554433	READ IT YOURSELF - LEVEL 1 - ENORMOUS TURNIP	1	275.00	0.00	275.00
01554435	READ IT YOURSELF - LEVEL 1 - FAIRY FRIENDS	1	275.00	0.00	275.00
01554442	READ IT YOURSELF - LEVEL 1 - GOLDILOCKS & THREE	1	275.00	0.00	275.00
01559635	READ IT YOURSELF - LEVEL 2 - MONSTER NEXT DOOR	1	275.00	0.00	275.00
01557185	READ IT YOURSELF - LEVEL 2 - PRINCESS AND THE	1	275.00	0.00	275.00
01567130	READ IT YOURSELF - LEVEL 4 - WIZARD OF OZ	1	275.00	0.00	275.00
01557192	READ IT YOURSELF - LVL 1 - WHY ELEPHANT HAS A	1	275.00	0.00	275.00

TOTAL QTY	10		
	GROSS AMOUNT	2,955.00	
** TWO THOUSAND, NINE HUNDRED AND FIFTY FIVE ONLY **	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		2,955.00	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

2,955.00
SUMAIY?

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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