

MAKEEN BOOKS (PVT) LTD.

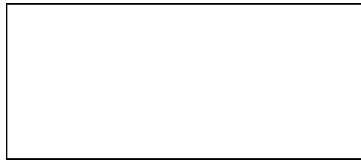
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7379 DATE : 17/04/2019 REMARKS : MKO100008953 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/04/2019 10:55:45AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501472	EARLY LEARNING - 123	1	200.00	0.00	200.00
01559631	READ IT YOURSELF - LEVEL 1 - DINOSAURS	1	235.00	0.00	235.00
01554435	READ IT YOURSELF - LEVEL 1 - FAIRY FRIENDS	1	206.50	0.00	206.50
01554442	READ IT YOURSELF - LEVEL 1 - GOLDDILOCKS & THREE	1	235.00	0.00	235.00
TOTAL QTY		4			
		GROSS AMOUNT			876.50
** EIGHT HUNDRED AND SEVENTY SIX AND FIFTY CENTS ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			876.50

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

876.50

SUMAIY?

PLACE RUBBER STAMP HERE

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

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