

MAKEEN BOOKS (PVT) LTD.

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

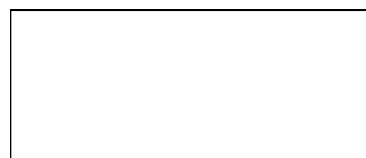
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7400 DATE : 03/05/2019 REMARKS : MKO100009007 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 10:05:45AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560685	WIZARD OF OZ COLLECTION - DOROTHY AND THE WIZARD	2	200.00	0.00	400.00
01560688	WIZARD OF OZ COLLECTION - EMERALD CITY	2	200.00	0.00	400.00
01560681	WIZARD OF OZ COLLECTION - GLINDA	2	200.00	0.00	400.00
01560689	WIZARD OF OZ COLLECTION - LOST PRINCESS	2	200.00	0.00	400.00
01560682	WIZARD OF OZ COLLECTION - MAGIC	2	200.00	0.00	400.00
01560686	WIZARD OF OZ COLLECTION - OZMA	2	200.00	0.00	400.00
01560695	WIZARD OF OZ COLLECTION - RINKITINK IN OZ	1	200.00	0.00	200.00
01560692	WIZARD OF OZ COLLECTION - ROYAL BOOK	1	200.00	0.00	200.00
01560684	WIZARD OF OZ COLLECTION - SCARECROW	1	200.00	0.00	200.00
01560694	WIZARD OF OZ COLLECTION - TIN WOODMAN	2	200.00	0.00	400.00
01560690	WIZARD OF OZ COLLECTION - WONDERFUL WIZARD	1	200.00	0.00	200.00

TOTAL QTY	18	
	GROSS AMOUNT	3,600.00
** THREE THOUSAND, SIX HUNDRED ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		3,600.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	3,600.00
PREPARED BY	SUMAIYF
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com