

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 : 013WSN7597 DATE : 27/05/2019 REMARKS : MKO100009273 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 10:01:43AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564543	DISNEY - WINNIE THE POOH	1	325.00	0.00	325.00
01550510	LADYBIRD READ WITH ME - SAM TO THE RESCUE	1	240.00	0.00	240.00
01564647	LB READERS - LVL 1 - PR - GOES TO THE ISLAND	1	360.00	0.00	360.00
01564648	LB READERS - LVL 2 - PR - GOES TO THE TREEHOUSE	1	360.00	0.00	360.00
01569256	LB READERS - PETER RABBIT - LVL 1 - TALE OF	1	360.00	0.00	360.00
01569258	LB READERS - PETER RABBIT - LVL 2 - ANGRY OWL	1	360.00	0.00	360.00

TOTAL QTY	6			
	GROSS AMOUNT	2,005.00		
** TWO THOUSAND, FIVE ONLY **	Discount %	0.00		
	Discount Amount	0.00		
	Additions	0.00		
	Deductions	0.00		
NET TOTAL		2,005.00		

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

2,005.00
SUMAIY?

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

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