

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 : 013WSN7681 DATE : 08/06/2019 REMARKS : MKO100009417 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 11/06/2019 10:38:06AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501592	FAMOUS FIVE 10 - FIVE ON A HIKE TOGETHER	1	395.00	0.00	395.00
01501605	FAMOUS FIVE 4 - FIVE GO TO SMUGGLER S TOP	1	395.00	0.00	395.00
01501607	FAMOUS FIVE 6 - FIVE ON KIRRIN ISLAND AGAIN -	1	395.00	0.00	395.00
01501608	FAMOUS FIVE 7 - FIVE GO OFF TO CAMP	1	395.00	0.00	395.00
01501610	FAMOUS FIVE 9 - FIVE FALL INTO ADVENTURE	1	395.00	0.00	395.00
TOTAL QTY		5			
					GROSS AMOUNT
					1,975.00
** ONE THOUSAND, NINE HUNDRED AND SEVENTY FIVE ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					1,975.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,975.00
PREPARED BY	GAYANI
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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