

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 : 013WSN7718 DATE : 12/06/2019 REMARKS : MKO100009451 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2019 10:17:36AM |
|--|---|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|---|-----|---------|-------|--------|
| 01558531 | MY FAIRYTALE TIME - GOLDDILOCKS 3 BEARS | 1 | 380.00 | 0.00 | 380.00 |
| 01570431 | READING WITH PHONICS - CINDERELLA | 1 | 295.00 | 0.00 | 295.00 |
| 01570426 | READING WITH PHONICS - HANSEL GRETEL | 1 | 295.00 | 0.00 | 295.00 |
| 01570423 | READING WITH PHONICS - RAPUNZEL | 1 | 295.00 | 0.00 | 295.00 |
| 01563857 | STEPPING STONE - ALICE IN WONDERLAND | 1 | 525.00 | 0.00 | 525.00 |

| | | |
|---|---------------------|-----------------|
| TOTAL QTY | 5 | |
| ** ONE THOUSAND, SEVEN HUNDRED AND NINETY ONLY ** | GROSS AMOUNT | 1,790.00 |
| | Discount % | 0.00 |
| | Discount Amount | 0.00 |
| | Additions | 0.00 |
| | Deductions | 0.00 |
| NET TOTAL | | 1,790.00 |

Received the above goods in correct quantity and in good condition



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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 1,790.00 |
| PREPARED BY | GAYANI |
| 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
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