

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 : 013WSN7764 DATE : 25/06/2019 REMARKS : MKO100009481 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 11:35:16AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01549977	CHRONICLES OF NARNIA - LION THE WITCH & THE	1	860.00	20.00	688.00
01563067	DISNEY CLASSICS - ALADDIN	1	595.00	20.00	476.00
01569876	DISNEY FROZEN - ANNA & ELSA ALL HAIL THE QUEEN	1	695.00	20.00	556.00
01560473	DISNEY PRINCESS - STICKER SCENES	1	495.00	20.00	396.00
01507203	NANCY DREW - GIRL DETECTIVE - FRAMED	1	499.00	20.00	399.20
01506675	NANCY DREW - GIRL DETECTIVE - TRADE WIND DANGER	1	499.00	20.00	399.20

TOTAL QTY	6	GROSS AMOUNT	2,914.40
** TWO THOUSAND, NINE HUNDRED AND FOURTEEN AND FORTY CENTS ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			2,914.40

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 2,914.40 PREPARED BY GAYANI APPROVED BY ISSUED BY CHECKED BY S.K
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PLACE RUBBER STAMP HERE

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