

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7765 <b>DATE :</b> 25/06/2019 <b>REMARKS :</b> MKO100009494-1 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 26/06/2019 10:56:31AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01561929	LADYBIRD IM READY TO LOOK AND SAY	1	750.00	20.00	600.00
01558761	LADYBIRD LEARNERS - MY FIRST NUMBERS	1	875.00	20.00	700.00
01502818	MAGIC TREE HOUSE - OLYMPIC CHALLENGE	1	475.00	20.00	380.00
01502747	MAGIC TREE HOUSE - WILD WEST RIDE	1	475.00	20.00	380.00

<b>TOTAL QTY</b>	4				
** TWO THOUSAND, SIXTY ONLY **		<b>GROSS AMOUNT</b>			<b>2,060.00</b>
		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		<b>NET TOTAL</b>			<b>2,060.00</b>

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 PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">2,060.00</td></tr> <tr><td style="text-align: center;">GAYANI</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	2,060.00	GAYANI					
2,060.00									
GAYANI									

PLACE RUBBER STAMP HERE

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