

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: 013WSN7842 DATE : 05/07/2019 REMARKS : MKO100009665 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:28:37AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01549103 BOYS - STICKER - STICKER ACTIVITY BOOK	1	240.00	0.00	240.00
01502489 KINDERGARTEN - FRUITS	1	175.00	0.00	175.00
01502509 KNOW YOUR - FLOWERS	1	66.00	0.00	66.00
01551907 LADYBIRD TALES - THREE LITTLE PIGS	1	275.00	0.00	275.00
01562446 LITTLE HIDE AND SEEK - WORDS	1	495.00	0.00	495.00
01548245 MY BOOK ON - OPPOSITES	1	195.00	0.00	195.00
01553736 READ ALONG WITH ME - CINDERELLA	1	480.00	0.00	480.00
01558241 STICKER FUN - COLOURS AND COUNTING	1	300.00	0.00	300.00

TOTAL QTY	8	GROSS AMOUNT	2,226.00
** TWO THOUSAND, TWO HUNDRED AND TWENTY SIX ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			2,226.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; 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; padding: 5px;">2,226.00</td> </tr> <tr> <td style="text-align: center; padding: 5px;">FATIMA</td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	2,226.00	FATIMA				
2,226.00								
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PLACE RUBBER STAMP HERE

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