

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: 013WSN7809 DATE : 05/07/2019 REMARKS : MK100009567-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:02:02AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01554895 LADYBIRD READ WITH ME - DOLPHIN CHASE	1	240.00	20.00	192.00
01550509 LADYBIRD READ WITH ME - SPACE BOAT	1	240.00	20.00	192.00
01569288 READ IT YOURSELF - LEVEL 1 - I AM A CRICKETER	1	275.00	20.00	220.00
01565839 READ IT YOURSELF - LEVEL 3 - PENGUINS OF	1	275.00	20.00	220.00
01554440 READ IT YOURSELF - LEVEL 3 - RED KNIGHT	1	275.00	20.00	220.00
01565820 READ IT YOURSELF - LEVEL 3 - WHAT IS IT MADE OF	1	275.00	20.00	220.00
01567129 READ IT YOURSELF - LEVEL 4 - PIED PIPER OF	1	275.00	20.00	220.00
01557192 READ IT YOURSELF - LVL 1 - WHY ELEPHANT HAS A	1	275.00	20.00	220.00
01557191 READ IT YOURSELF - LVL 2 - WHY LEOPARD HAS SPOT	1	275.00	20.00	220.00
01569123 START READ - SUPERFROG - DRAGONFLY KITE	1	299.00	20.00	239.20

TOTAL QTY	10	GROSS AMOUNT	2,163.20
** TWO THOUSAND, ONE HUNDRED AND SIXTY THREE AND TWENTY CENTS ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			2,163.20

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 2,163.20 PREPARED BY FATIMA 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 :
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