

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: 013WSN7887 DATE : 13/07/2019 REMARKS : MKO100009721-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 22/07/2019 4:38:10PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01561201 DISNEY FROZEN - COLOURING & STICKER ACTIVITY	1	425.00	0.00	425.00
01559393 DISNEY FROZEN - SISTER MORE LIKE ME	1	290.00	0.00	290.00
01570433 READING WITH PHONICS - LITTLE MERMAID	1	295.00	0.00	295.00
TOTAL QTY	3			
		GROSS AMOUNT		1,010.00
** ONE THOUSAND, TEN ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,010.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; 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: center;">1,010.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	1,010.00	SUMAIYF				
1,010.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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