

# 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:** 013WSN7891

**DATE :** 13/07/2019

**REMARKS :** MKO100009690

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 22/07/2019 4:26:17PM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01548212 LET ME READ - LVL 1 - JACK AND THE BEANSTALK	1	175.00	0.00	175.00
01548210 LET ME READ - LVL 4 - RAPUNZEL	1	175.00	0.00	175.00
01555737 READ ALONE - PIED PIPER OF HAMELIN	1	175.00	0.00	175.00
01505828 READ ALONE - PINOCCHIO	1	175.00	0.00	175.00
01505843 READ ALONE - PUSS IN BOOTS	1	175.00	0.00	175.00

**TOTAL QTY** 5

**GROSS AMOUNT** 875.00

\*\* EIGHT HUNDRED AND SEVENTY FIVE ONLY \*\*

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** 875.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

875.00

PREPARED BY

SUMAIYF

APPROVED BY

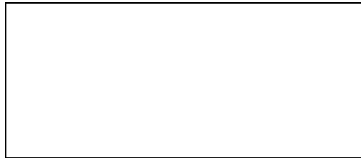
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



**PLACE RUBBER STAMP HERE**

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

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