

# 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:** 013WSN7898

**DATE :** 13/07/2019  
**REMARKS :** MKO100009687

**CUSTOMER PO**  
**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 22/07/2019 4:21:44PM

| ITEM CODE DESCRIPTION                                 | QTY | SELLING | DISC% | VALUE  |
|---|-----|---------|-------|--------|
| 01501992 HAPPY DAYS - ADVENTURES OF MR PINK - WHISTLE | 1   | 399.00  | 0.00  | 399.00 |
| 01501998 HAPPY DAYS - BINKLE AND FLIP MISBEHAVE       | 1   | 399.00  | 0.00  | 399.00 |
| 01566591 HAPPY DAYS - DON'T BE SILLY MR TWIDDLE       | 1   | 399.00  | 0.00  | 399.00 |
| 01566596 HAPPY DAYS - MR PINK - WHISTLES PARTY        | 1   | 399.00  | 0.00  | 399.00 |
| 01566605 HAPPY DAYS - RUN - ABOUTS HOLIDAY            | 1   | 399.00  | 0.00  | 399.00 |
| 01564760 STAR READS - BED THAT RAN AWAY               | 1   | 385.00  | 0.00  | 385.00 |

**TOTAL QTY** 6

**GROSS AMOUNT** 2,380.00

\*\* TWO THOUSAND, THREE HUNDRED AND EIGHTY ONLY \*\*

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** 2,380.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,380.00

PREPARED BY

SUMAIYA

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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