

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: 013WSN8060

DATE : 08/08/2019

REMARKS : MKO100009907

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 21/08/2019 11:14:34AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567208 LET ME READ - LVL 1 - GOLDDILOCKS AND THE THREE	1	175.00	0.00	175.00
01567212 LET ME READ - LVL 2 - CHICKEN LICKEN	1	175.00	0.00	175.00
01505443 MALORY TOWER - IN THE FIFTH AT MALORY TOWERS	1	599.00	0.00	599.00
01505444 MALORY TOWER - LAST TERM AT MALORY TOWERS	1	599.00	0.00	599.00
01505441 MALORY TOWER - THIRD YEAR AT MALORY TOWERS	1	599.00	0.00	599.00
01505442 MALORY TOWER - UPPER FOURTH AT MALORY TOWERS	1	599.00	0.00	599.00

TOTAL QTY 6

GROSS AMOUNT 2,746.00

** TWO THOUSAND, SEVEN HUNDRED AND FORTY SIX ONLY **

	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00

NET TOTAL **2,746.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,746.00

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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