

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: 013WSN8198

DATE : 24/08/2019
REMARKS : MKO100010163

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 28/08/2019 9:50:11AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560906 BASIC CONCEPTS - ALPHABET	1	225.00	0.00	225.00
01560909 BASIC CONCEPTS - FRUITS AND VEGETABLES	1	225.00	0.00	225.00
01566050 TOUCH AND FEEL FAIRY TALES - JACK AND THE	1	595.00	0.00	595.00
01566051 TOUCH AND FEEL FAIRY TALES - LITTLE RED RIDING	1	595.00	0.00	595.00
01566052 TOUCH AND FEEL FAIRY TALES - PINOCCHIO	1	595.00	0.00	595.00

TOTAL QTY 5

GROSS AMOUNT 2,235.00

** TWO THOUSAND, TWO HUNDRED AND THIRTY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,235.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,235.00

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 :

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com