

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: 013WSN8523 DATE : 04/10/2019 REMARKS : MKO100010482 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 07/10/2019 10:43:48AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01506887 SECRET SEVEN 10 - PUZZLE FOR THE SECRET SEVEN	1	240.00	0.00	240.00
01547746 SECRET SEVEN 11 - SECRET SEVEN FIREWORKS	1	240.00	0.00	240.00
01506929 SECRET SEVEN 12 - GOOD OLD SECRET SEVEN	1	240.00	0.00	240.00
01547754 SECRET SEVEN 13 - SHOCK FOR THE SECRET SEVEN	1	240.00	0.00	240.00
01547751 SECRET SEVEN 14 - LOOK OUT SECRET SEVEN	1	240.00	0.00	240.00
01547752 SECRET SEVEN 15 - FUN FOR THE SECRET SEVEN	1	240.00	0.00	240.00
01547750 SECRET SEVEN 2 - SECRET SEVEN ADVENTURE	1	240.00	0.00	240.00
01547745 SECRET SEVEN 3 - WELL DONE SECRET SEVEN	1	240.00	0.00	240.00
01547753 SECRET SEVEN 4 - SECRET SEVEN ON THE TRAIL	1	240.00	0.00	240.00
01506918 SECRET SEVEN 7 - SECRET SEVEN WIN THROUGH	1	240.00	0.00	240.00
01505642 SECRET SEVEN 8 - THREE CHEERS SECRET SEVEN	1	240.00	0.00	240.00
01547747 SECRET SEVEN 9 - SECRET SEVEN MYSTERY	1	240.00	0.00	240.00

TOTAL QTY 12

GROSS AMOUNT 2,880.00

** TWO THOUSAND, EIGHT HUNDRED AND EIGHTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,880.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 2,880.00 PREPARED BY SUMAIYF APPROVED BY ISSUED BY CHECKED BY S.K
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PLACE RUBBER STAMP HERE

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