

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: 013WSN8513
DATE : 04/10/2019
REMARKS : MKO100010542-1
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 07/10/2019 10:59:06AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570810 TIKIRI BOOKS - APPACHCHEE	1	150.00	0.00	150.00
01568886 TIKIRI BOOKS - BAKAMUNO HM HM	1	150.00	0.00	150.00
01568862 TIKIRI BOOKS - CHWEECHY CHWEECHY CHO...	1	150.00	0.00	150.00
01568853 TIKIRI BOOKS - FINBO	1	150.00	0.00	150.00
01570782 TIKIRI BOOKS - HA HA HARI HANDAHAAMI	1	150.00	0.00	150.00
01568870 TIKIRI BOOKS - ITS A WONDER	1	150.00	0.00	150.00
01568857 TIKIRI BOOKS - ITS AMMAS BIRTHDAY TOMORROW	1	150.00	0.00	150.00
01570785 TIKIRI BOOKS - KAUDA MATA ADARE	1	150.00	0.00	150.00
01568851 TIKIRI BOOKS - MERMELLISSA	1	150.00	0.00	150.00
01568868 TIKIRI BOOKS - NEVER AGAIN	1	150.00	0.00	150.00
01568858 TIKIRI BOOKS - QUEEN OZOROZCA	1	150.00	0.00	150.00
01568871 TIKIRI BOOKS - THE FLYING TRAIN	1	150.00	0.00	150.00
01568866 TIKIRI BOOKS - THE GIANT MUSHROOM	1	150.00	0.00	150.00
01568869 TIKIRI BOOKS - THE INVISIBLE HAT	1	150.00	0.00	150.00
01568847 TIKIRI BOOKS - THE MAGIC SOUP	1	150.00	0.00	150.00
01570807 TIKIRI BOOKS - TWINKLINKA (ENGLISH)	1	250.00	0.00	250.00
01568968 TIKIRI BOOKS - WELAWAKATA HARI HODAI	1	150.00	0.00	150.00

TOTAL QTY 17

GROSS AMOUNT	2,650.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

** TWO THOUSAND, SIX HUNDRED AND FIFTY ONLY **

NET TOTAL **2,650.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,650.00

PREPARED BY SUMAIYF

APPROVED BY

RECEIVED BY : ----- ISSUED BY

CHECKED BY

SIGNATURE : ----- S.K



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