

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: 013WSN8797

DATE : 08/11/2019

REMARKS : MKO100010729

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 09/11/2019 11:21:22AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500175 AESOPS FABLES - MERCURY AND THE WOODCUTTER AND	1	175.00	0.00	175.00
01504234 I LIKE TO READ - LVL 2 - PICNIC	1	175.00	0.00	175.00
01547483 KEY WORDS WITH PETER AND JANE 3A - THINGS WE	1	275.00	0.00	275.00
01547490 KEY WORDS WITH PETER AND JANE 5C - MORE SOUNDS	1	275.00	0.00	275.00
01549134 KEY WORDS WITH PETER AND JANE 7C - EASY TO SOUND	1	275.00	0.00	275.00
01502489 KINDERGARTEN - FRUITS	1	175.00	0.00	175.00
01567208 LET ME READ - LVL 1 - GOLDILOCKS AND THE THREE	1	175.00	0.00	175.00
01548212 LET ME READ - LVL 1 - JACK AND THE BEANSTALK	1	175.00	0.00	175.00
01567212 LET ME READ - LVL 2 - CHICKEN LICKEN	1	175.00	0.00	175.00
01548208 LET ME READ - LVL 4 - ALADDIN AND THE MAGIC LAMP	1	175.00	0.00	175.00
01548210 LET ME READ - LVL 4 - RAPUNZEL	1	175.00	0.00	175.00
01548209 LET ME READ - LVL 4 - SLEEPING BEAUTY	1	175.00	0.00	175.00
01567091 PHONICS - BLENDING SOUNDS	1	175.00	0.00	175.00
01200387 RATHNA - THE CLEVER PONY - DINKEY	1	125.00	0.00	125.00
01505828 READ ALONE - PINOCCHIO	1	175.00	0.00	175.00
01200566 SHJAYA - API DEENUM	1	200.00	0.00	200.00
01200567 SHJAYA - KURULOO YALOOWO	1	200.00	0.00	200.00
01200565 SHJAYA - LEAN PUNCHI & POOS BABA	1	150.00	0.00	150.00
01562385 TARANTULA TALES - ON THE MOVE	1	240.00	0.00	240.00
01562353 TARANTULA TALES - SHAPES	1	240.00	0.00	240.00
01570797 TIKIRI BOOKS - HEENA LANTHAYA	1	150.00	0.00	150.00
01568971 TIKIRI BOOKS - HIKI BAKA BAKA	1	150.00	0.00	150.00
01568947 TIKIRI BOOKS - HINAA PAN	1	150.00	0.00	150.00
01568870 TIKIRI BOOKS - ITS A WONDER	1	150.00	0.00	150.00
01568979 TIKIRI BOOKS - MEE DADAYAMA	1	150.00	0.00	150.00
01568970 TIKIRI BOOKS - NATTUKKAREE	1	150.00	0.00	150.00
01568921 TIKIRI BOOKS - RANKIRI NANGI KO	1	150.00	0.00	150.00
01568974 TIKIRI BOOKS - SEELITIGE NATTA	1	150.00	0.00	150.00

TOTAL QTY 28

GROSS AMOUNT 5,105.00

** FIVE THOUSAND, ONE HUNDRED AND FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 5,105.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

5,105.00

PREPARED BY

HAFAEEL

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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