

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: 013WSN8747
DATE : 07/11/2019
REMARKS : MKO100010667
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 20/11/2019 11:20:29AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01571372 NEVER TOUCH A DINOSAUR 1 COVER TOUCH	1	1,000.00	20.00	800.00
01571373 NEVER TOUCH A DRAGON 1 COVER TOUCH	1	1,000.00	20.00	800.00
01571370 NEVER TOUCH A SHARK 1 COVER TOUCH	1	1,000.00	20.00	800.00
01571362 NEVER TOUCH A SPIDER	1	995.00	20.00	796.00
01569282 READ IT YOURSELF - LEVEL 0 - DASH IS FAB	1	275.00	20.00	220.00
01569278 READ IT YOURSELF - LEVEL 0 - IT IS NAT	1	275.00	20.00	220.00
01567441 READ IT YOURSELF - LEVEL 1 - EMPERORS NEW	1	275.00	20.00	220.00
01554435 READ IT YOURSELF - LEVEL 1 - FAIRY FRIENDS	1	275.00	20.00	220.00
01566688 READ IT YOURSELF - LEVEL 1 - PRINCESS AND PEA	1	275.00	20.00	220.00
01559635 READ IT YOURSELF - LEVEL 2 - MONSTER NEXT DOOR	1	275.00	20.00	220.00
01557180 READ IT YOURSELF - LVL 1 - ANANSI HELP A FRIEND	1	275.00	20.00	220.00
01557192 READ IT YOURSELF - LVL 1 - WHY ELEPHANT HAS A	1	275.00	20.00	220.00
01569303 READ IT YOURSELF - PEPA PIG - LVL 2 - GOING ON	1	275.00	20.00	220.00

TOTAL QTY 13

GROSS AMOUNT 5,176.00

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

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

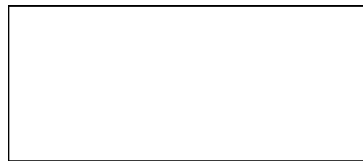
NET TOTAL 5,176.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 5,176.00

PREPARED BY HAFEEL

APPROVED BY



RECEIVED BY : ----- ISSUED BY

SIGNATURE : ----- CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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