

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: 013WSN9071 DATE : 23/12/2019 REMARKS : MKO100011038 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/12/2019 11:02:01AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569230 DETECTIVE DOG	1	895.00	0.00	895.00
01569314 EVERYWHERE BEAR	1	840.00	0.00	840.00
01571250 KIPPER - KIPPERS MONSTER	1	895.00	0.00	895.00
01571251 KIPPER - KIPPERS SNOWY DAY	1	895.00	0.00	895.00
01702314 PRACTICE IN THE BASIC SKILLS ENGLISH 3	1	395.00	0.00	395.00
01571186 TYRANNOSAURUS DRIP	1	895.00	0.00	895.00
TOTAL QTY	6			
		GROSS AMOUNT		4,815.00
** FOUR THOUSAND, EIGHT HUNDRED AND FIFTEEN ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		4,815.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">4,815.00</td></tr> <tr><td style="text-align: center;">HAFEEI</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	4,815.00	HAFEEI				
4,815.00								
HAFEEI								

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