

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 : 013WSN9559 DATE : 20/05/2020 REMARKS : MKO100011703 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/06/2020 4:06:23PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567531	BARBIE - LEARN THE ALPHABET	1	525.00	50.00	262.50
01552514	BARBIE - LEARN YOUR NUMBERS 123	1	525.00	50.00	262.50
01565201	DISNEY PRINCESS - PERFECT PRINCESSES COLORING	1	375.00	50.00	187.50
01552540	I LOVE SHAPES	1	780.00	50.00	390.00
01701359	NELSON ENGLISH W/B - 3	1	180.00	0.00	180.00
01701351	NELSON ENGLISH W/B - 4	1	180.00	0.00	180.00
01701441	NELSON ENGLISH W/B - 5	1	210.00	0.00	210.00
01701352	NELSON GRAMMAR PUPIL BOOK 3	1	285.00	0.00	285.00
01701463	NELSON GRAMMAR PUPIL BOOK 4.	1	285.00	0.00	285.00
01503230	OUR WORLD	1	195.00	50.00	97.50
01505602	UNIVERSE	1	490.00	50.00	245.00

TOTAL QTY

11

GROSS AMOUNT

2,585.00

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

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

2,585.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

2,585.00

PREPARED BY

SUMAIYF

APPROVED BY

ISSUED BY

CHECKED BY

S.K

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com