

MAKEEN BOOKS

441, GALLE ROAD, COLOMBO 03,

Stock Transfer Note - ORIGINAL

Printed On : 22/09/2018 4:51:31PM

Doc. No : **5421**

Location From : 001 HEAD OFFICE

Location To : 043 OUTLET STORES

Date : 05/06/2017

Status : **Processed**

Dir.No : 27766

Remarks : CHILDRENS

#	Code	Description	Qty	Selling	Cost	Amount
015		CHILDRENS				
01559640		DISNEY FROZEN - ESSENTIAL GUIDE	40	995.00	597.00	23,880.00
01564305		MY SPARKLY BEAUTY SET	11	995.00	597.00	6,567.00
01564308		VEHICLE SHAPED - BIZZY THE CAR	48	295.00	177.00	8,496.00
01558850		VEHICLE SHAPED - BUMPY THE TRACTOR	48	295.00	177.00	8,496.00
01558835		VEHICLE SHAPED - LITTLE BLUE ENGINE	48	295.00	177.00	8,496.00
01558836		VEHICLE SHAPED - PINKIE THE JEEP	48	295.00	177.00	8,496.00
022		COOKERY				
02201529		CHILDRENS BAKING COLLECTION	30	1,295.00	777.00	23,310.00
025		COFFEE TABLE				
02501796		COLOUR THERAPY	48	380.00	228.00	10,944.00
02501799		CREATIVE COLOURING FOR ADULTS	47	480.00	288.00	13,536.00
02501798		RELAX WITH COLOUR	48	299.00	179.00	8,592.00
Total Qty			416			

Net Amount

120,813.00

CLIFFORD

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