

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 : 013WSN5445 DATE : 19/06/2018 REMARKS : MKO100005333 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/10/2018 1:29:35PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566489	BEAST QUEST - 07 - ZEPHA MONSTER SQUID	1	432.00	0.00	432.00
01565758	DIARY OF A WIMPY KID - GETAWAY	1	995.00	0.00	995.00
01564760	STAR READS - BED THAT RAN AWAY	1	385.00	0.00	385.00
01558763	STAR READS - MAGIC SNOWBIRD	1	385.00	0.00	385.00
01558767	STAR READS - STRANGE UMBRELLA	1	385.00	0.00	385.00
01560685	WIZARD OF OZ COLLECTION - DOROTHY AND THE WIZARD	1	200.00	0.00	200.00
01560690	WIZARD OF OZ COLLECTION - WONDERFUL WIZARD	1	200.00	0.00	200.00

TOTAL QTY	7	
	GROSS AMOUNT	2,982.00
** TWO THOUSAND, NINE HUNDRED AND EIGHTY TWO ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		2,982.00

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: right;">2,982.00</td></tr> <tr><td style="text-align: right;">SUMAIYF</td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> <tr><td style="text-align: right;"> </td></tr> </table>	2,982.00	SUMAIYF				
2,982.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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