

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

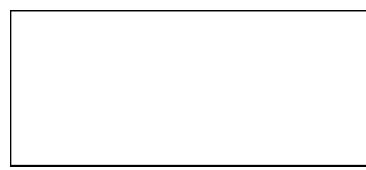
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6423 DATE : 30/11/2018 REMARKS : MKO100007200 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:34:02PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568734	A 384 MY FUN BOOK OF Q&A	1	2,400.00	0.00	2,400.00
01569238	A SQUASH AND A SQUEEZE	1	840.00	0.00	840.00
01564523	BUSIEST PEOPLE EVER	1	695.00	0.00	695.00
01569315	CHRISTMAS WITH PRINCESS MIRROR BELL	1	720.00	0.00	720.00
01567407	DR SEUSS - MCELLIGOTS POOL	1	695.00	0.00	695.00
01549915	DR SUESS - ON BEYOND ZEBRA	1	695.00	0.00	695.00
01549903	DR SUESS - SCRAMBLED EGGS SUPER!	1	695.00	0.00	695.00
01553601	FIRST Q & A - PLANTS	1	195.00	0.00	195.00
01564522	FUNNIEST STORYBOOK EVER	1	995.00	0.00	995.00
01568480	GENERAL REFERENCE - MY FIRST QUESTION & ANSWER	1	1,099.00	0.00	1,099.00
01564517	GREAT BIG SCHOOLHOUSE	1	695.00	0.00	695.00
01569229	GRUFFALO SPRING & SUMMER NATURE TRAIL	1	960.00	0.00	960.00
01563262	PROJECT - DINOSAUR	1	1,150.00	0.00	1,150.00
01566014	READ ME A STORY	1	1,099.00	0.00	1,099.00

TOTAL QTY	14	
	GROSS AMOUNT	12,933.00
** TWELVE THOUSAND, NINE HUNDRED AND THIRTY THREE ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		12,933.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID	12,933.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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