

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 : 013WSN5723 DATE : 10/08/2018 REMARKS : MKO100005901 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 23/03/2019 4:17:00PM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|---|---------------------|---------|-----------------|--------|
| 01561018 | DISNEY SOFIA THE FIRST - ALL ABOUT ME | 1 | 295.00 | 0.00 | 295.00 |
| 01550499 | LADYBIRD TALES - THREE BILLY GOATS GRUFF | 1 | 240.00 | 0.00 | 240.00 |
| 01566727 | MY BOOK ON - COLOURS AND SHAPES | 1 | 195.00 | 0.00 | 195.00 |
| 01562590 | MY PRETTY PINK COLOURING BAG/PURSE | 1 | 195.00 | 0.00 | 195.00 |
| 01554445 | READ IT YOURSELF - LEVEL 2 - CHICKEN LICKEN | 1 | 240.00 | 0.00 | 240.00 |
| 01557180 | READ IT YOURSELF - LVL 1 - ANANSI HELP A FRIEND | 1 | 240.00 | 0.00 | 240.00 |
| TOTAL QTY | | 6 | | | |
| | | GROSS AMOUNT | | 1,405.00 | |
| ** ONE THOUSAND, FOUR HUNDRED AND FIVE ONLY ** | | Discount % | | 0.00 | |
| | | Discount Amount | | 0.00 | |
| | | Additions | | 0.00 | |
| | | Deductions | | 0.00 | |
| NET TOTAL | | 1,405.00 | | | |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

| |
|----------|
| 1,405.00 |
| SUMAIYF |
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| |

PREPARED BY
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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