

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: 013WSN8055 DATE : 08/08/2019 REMARKS : MKO100009893 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 11:56:33AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569279 READ IT YOURSELF - LEVEL 0 - TOP DOG	11	275.00	0.00	3,025.00
01565842 READ IT YOURSELF - LEVEL 1 - PEPPA PIG - GOING	7	275.00	0.00	1,925.00
01569303 READ IT YOURSELF - PEPA PIG - LVL 2 - GOING ON	20	275.00	0.00	5,500.00
TOTAL QTY	38			
		GROSS AMOUNT		10,450.00
** TEN THOUSAND, FOUR HUNDRED AND FIFTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		10,450.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; 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;">10,450.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	10,450.00	SUMAIYF				
10,450.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com