

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: 013WSN8800

DATE : 08/11/2019
REMARKS : MKO100010769

CUSTOMER PO
STATUS : PROCESSED

LOCATION : 048

Printed On 09/11/2019 11:18:45AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569274 LB READERS - TRANSFORMERS - LVL 2 - GRIMLOCK	1	360.00	20.00	288.00
01569375 LB READERS - TRANSFORMERS - LVL 2 - DECEPTIONS	1	360.00	20.00	288.00
01551844 TINTIN - IN TIBET	1	1,395.00	20.00	1,116.00
01551847 TINTIN - LAKE OF SHARKS	1	1,395.00	20.00	1,116.00
01569950 TRANSFORMERS RESCUEBOTS - BLAST OFF	1	199.00	20.00	159.20

TOTAL QTY 5

GROSS AMOUNT 2,967.20

**** TWO THOUSAND, NINE HUNDRED AND SIXTY SEVEN AND TWENTY CENTS ONLY ****

	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00

NET TOTAL **2,967.20**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,967.20

PREPARED BY

HAFEEI

APPROVED BY

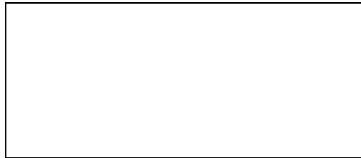
ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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