

MAKEEN BOOKS (PVT) LTD.

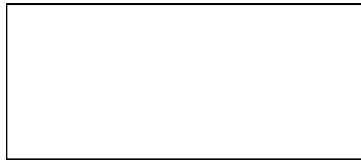
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6088 DATE : 28/09/2018 REMARKS : MKO100006516 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/09/2018 3:13:25PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907909	OUTLANDER - 4 - DRUMS OF AUTUMN	1	1,185.00	0.00	1,185.00
01907400	OUTLANDER - 6 - BREATH OF SNOW AND ASHES	1	1,185.00	0.00	1,185.00
TOTAL QTY		2			
		GROSS AMOUNT			2,370.00
** TWO THOUSAND, THREE HUNDRED AND SEVENTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					2,370.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

2,370.00

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com