

MAKEEN BOOKS (PVT) LTD.

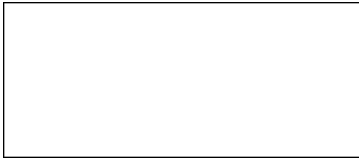
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN5826 DATE : 28/08/2018 REMARKS : MKO100006119 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/08/2018 12:34:01PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908095	BLACK & BLUE	1	330.00	0.00	330.00
01908093	COME AND GET US	1	330.00	0.00	330.00
01907858	PLAYING WITH FIRE	1	995.00	0.00	995.00
01908119	SHUT-IN - BOOKSHOTS	1	330.00	0.00	330.00
TOTAL QTY		4			
					GROSS AMOUNT
					1,985.00
** ONE THOUSAND, NINE HUNDRED AND EIGHTY FIVE ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					1,985.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,985.00
PREPARED BY	SUMAIYF
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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