

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6140  <b>DATE :</b> 11/10/2018 <b>REMARKS :</b> MKO100006730  <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 12/10/2018 5:37:45PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568675	ALEX RIDER - ARK ANGEL	1	675.00	20.00	540.00
01568670	ALEX RIDER - CROCODILE TEARS	1	675.00	0.00	675.00
01500200	ALEX RIDER - POINT BLANC	1	675.00	0.00	675.00
01568669	ALEX RIDER - RUSSIAN ROULETTE	1	675.00	0.00	675.00
01568674	ALEX RIDER - SCORPIA	1	675.00	0.00	675.00
01554406	ALEX RIDER - SCORPIA RISING	1	675.00	20.00	540.00
<b>TOTAL QTY</b>		<b>6</b>			
		<b>GROSS AMOUNT</b>		<b>3,780.00</b>	
** THREE THOUSAND, SEVEN HUNDRED AND EIGHTY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
<b>NET TOTAL</b>				<b>3,780.00</b>	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

	3,780.00
	MINOLI

PLACE RUBBER STAMP HERE

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