

MAKEEN BOOKS (PVT) LTD.

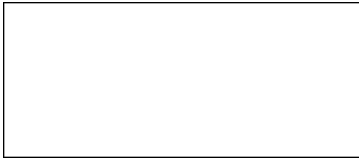
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6141 DATE : 11/10/2018 REMARKS : MKO100006640-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 12/10/2018 5:31:26PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01552624	BOOK THIEF	1	995.00	20.00	796.00
01904620	COLLINS CLASSICS - EMMA	1	325.00	20.00	260.00
01904652	COLLINS CLASSICS - SENSE AND SENSIBILITY	1	325.00	20.00	260.00
01557647	HARRY POTTER - 03 - PRISONER OF AZKABAN	1	1,150.00	20.00	920.00
TOTAL QTY		4			
					GROSS AMOUNT
					2,236.00
** TWO THOUSAND, TWO HUNDRED AND THIRTY SIX ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					2,236.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,236.00
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