

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 : 013WSN5840
DATE : 28/08/2018
REMARKS : MKO100006153
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 29/08/2018 12:56:39PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
03002089	COURT OF THORNS & ROSES	1	1,798.00	0.00	1,798.00
01907551	GLASS SWORD	1	960.00	0.00	960.00
TOTAL QTY		2			
			GROSS AMOUNT		2,758.00
** TWO THOUSAND, SEVEN HUNDRED AND FIFTY EIGHT ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
		NET TOTAL			2,758.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

2,758.00

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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