

# MAKEEN BOOKS (PVT) LTD.

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

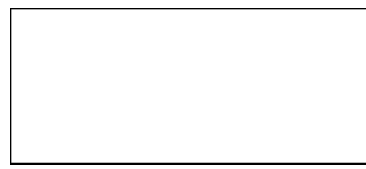
## INVOICE

|                                                                                                  |                                                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO :</b><br>139<br><b>M/S WEB ORDERS</b><br>50/1, SIR JAMES PEREIS MAWATHA<br>COLOMBO 02 | <b>INVOICE NO :</b> 013WSN6196<br><b>DATE :</b> 20/10/2018<br><b>REMARKS :</b> MKO100006617<br><b>CUSTOMER PO :</b><br><b>STATUS :</b> PROCESSED<br><b>LOCATION :</b> 048<br>Printed On 20/10/2018 3:20:10PM |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| ITEM CODE | DESCRIPTION       | QTY | SELLING | DISC% | VALUE  |
|-----------|-------------------|-----|---------|-------|--------|
| 01902336  | ANGELS AND DEMONS | 1   | 920.00  | 20.00 | 736.00 |
| 01907453  | MEMORY MAN        | 1   | 840.00  | 20.00 | 672.00 |

|                                                 |                     |                 |  |  |
|-------------------------------------------------|---------------------|-----------------|--|--|
| <b>TOTAL QTY</b>                                | 2                   |                 |  |  |
|                                                 | <b>GROSS AMOUNT</b> | <b>1,408.00</b> |  |  |
| ** ONE THOUSAND, FOUR HUNDRED AND EIGHT ONLY ** | Discount %          | 0.00            |  |  |
|                                                 | Discount Amount     | 0.00            |  |  |
|                                                 | Additions           | 0.00            |  |  |
|                                                 | Deductions          | 0.00            |  |  |
| <b>NET TOTAL</b>                                |                     | <b>1,408.00</b> |  |  |

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

|                  |          |
|------------------|----------|
| TOTAL TO BE PAID | 1,408.00 |
| PREPARED BY      | MINOLI   |
| APPROVED BY      |          |
| ISSUED BY        |          |
| CHECKED BY       |          |
| S.K              |          |

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