

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 : 013WSN6195 DATE : 20/10/2018 REMARKS : MKO100006633 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 20/10/2018 3:16:51PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01501034	MORTAL INSTRUMENTS - BK3 - CITY OF GLASS	1	760.00	20.00	608.00	
TOTAL QTY		1				
					GROSS AMOUNT	608.00
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
NET TOTAL					608.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	608.00
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
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