

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 : 013WSN5246 DATE : 27/04/2018 REMARKS : MKO100004694 CUSTOMER PO : STATUS : PROCESSED LOCATION : 013 Printed On 22/10/2018 11:49:29AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900327	SONG OF ICE & FIRE - 02 - CLASH OF KINGS	1	1,255.00	0.00	1,255.00
TOTAL QTY		1			
GROSS AMOUNT				1,255.00	
** ONE THOUSAND, TWO HUNDRED AND FIFTY FIVE ONLY **				Discount % 0.00	
				Discount Amount 0.00	
				Additions 0.00	
				Deductions 0.00	
NET TOTAL					1,255.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	1,255.00
PREPARED BY	RICKAS
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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