

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN5670 <b>DATE :</b> 03/08/2018 <b>REMARKS :</b> MKO100005513 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 22/10/2018 12:19:52PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567792	HARRY POTTER - 01 - PHILOSOPHERS STONE	1	1,150.00	0.00	1,150.00
01567791	HARRY POTTER - 02 - CHAMBER OF SECRETS	1	1,150.00	0.00	1,150.00
01557647	HARRY POTTER - 03 - PRISONER OF AZKABAN	1	1,150.00	0.00	1,150.00
01567911	HARRY POTTER - 04 - GOBLET OF FIRE	1	1,875.00	0.00	1,875.00
<b>TOTAL QTY</b>		<b>4</b>			
		<b>GROSS AMOUNT</b>			<b>5,325.00</b>
** FIVE THOUSAND, THREE HUNDRED AND TWENTY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
<b>NET TOTAL</b>				<b>5,325.00</b>	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	5,325.00
PREPARED BY	SUMAIYF
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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