

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 : 013WSN6215 DATE : 22/10/2018 REMARKS : MKO100006785 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/10/2018 12:51:54PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565850	DIARY OF A WIMPY KID - DOUBLE DOWN	1	725.00	20.00	580.00
01547439	DIARY OF A WIMPY KID - LAST STRAW	1	995.00	20.00	796.00
TOTAL QTY		2			
GROSS AMOUNT					1,376.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					1,376.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,376.00
MINOLI

PREPARED BY

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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