

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 : 013WSN5675 DATE : 03/08/2018 REMARKS : MKO100005492 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 22/10/2018 1:34:13PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565758	DIARY OF A WIMPY KID - GETAWAY	1	995.00	0.00	995.00
01551873	DIARY OF A WIMPY KID - MOVIE DIARY	1	995.00	0.00	995.00

TOTAL QTY	2	
	GROSS AMOUNT	1,990.00
** ONE THOUSAND, NINE HUNDRED AND NINETY ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		1,990.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,990.00
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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