

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 : 013WSN6220 DATE : 25/10/2018 REMARKS : MKO100006813 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 25/10/2018 5:46:51PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562102	HEROES OF OLYMPUS - BLOOD OF OLYMPUS	1	1,350.00	20.00	1,080.00
01558365	HEROES OF OLYMPUS - HOUSES OF HADES	1	1,350.00	20.00	1,080.00
01547448	HEROES OF OLYMPUS - LOST HERO	1	1,350.00	20.00	1,080.00
01567481	HEROES OF OLYMPUS - MARK OF ATHENA	1	1,350.00	20.00	1,080.00
01550363	HEROES OF OLYMPUS - SON OF NEPTUNE	1	1,350.00	20.00	1,080.00

TOTAL QTY	5			
** FIVE THOUSAND, FOUR HUNDRED ONLY **		GROSS AMOUNT		5,400.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				5,400.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	5,400.00
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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