

MAKEEN BOOKS (PVT) LTD.

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

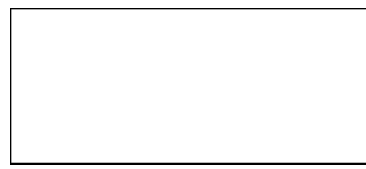
INVOICE

| | |
|--|--|
| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO : 013WSN6236 DATE : 25/10/2018 REMARKS : MKO100006821 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 25/10/2018 5:45:49PM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|--|-----|---------|-------|--------|
| 01910303 | SHARP OBJECTS - A MAJOR HBO & SKY ATLANTIC | 1 | 995.00 | 0.00 | 995.00 |
| 01905270 | TOO MUCH HAPPINESS | 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



PLACE RUBBER STAMP HERE

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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 1,990.00 |
| PREPARED BY | MINOLI |
| 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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