

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 : 013WSN6231 DATE : 25/10/2018 REMARKS : MKO100006829 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 25/10/2018 5:44:02PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01547448	HEROES OF OLYMPUS - LOST HERO	1	1,350.00	0.00	1,350.00
01567481	HEROES OF OLYMPUS - MARK OF ATHENA	1	1,350.00	0.00	1,350.00
01550363	HEROES OF OLYMPUS - SON OF NEPTUNE	1	1,350.00	0.00	1,350.00

TOTAL QTY 3

** FOUR THOUSAND, FIFTY ONLY **

GROSS AMOUNT	4,050.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **4,050.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	4,050.00
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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