

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 : 013WSN6237 DATE : 25/10/2018 REMARKS : MKO100006692 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 25/10/2018 5:26:54PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01550364	DIARY OF A WIMPY KID - DOG DAYS	1	725.00	20.00	580.00
01556913	DIARY OF A WIMPY KID - HARD LUCK	1	725.00	20.00	580.00
01551873	DIARY OF A WIMPY KID - MOVIE DIARY	1	995.00	20.00	796.00

TOTAL QTY	3			GROSS AMOUNT	1,956.00
** ONE THOUSAND, NINE HUNDRED AND FIFTY SIX ONLY **				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					1,956.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,956.00
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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