

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 : 013WSN5518 DATE : 29/06/2018 REMARKS : MKO100005391 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 29/10/2018 4:41:09PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562244	BEAST QUEST - 89 - SOLIX THE DEADLY SWARM	1	432.00	0.00	432.00
01564632	DIARY OF A WIMPY KID - MOVIE DIARY - NEXT	1	1,395.00	0.00	1,395.00
01547440	DIARY OF A WIMPY KID - NOVEL IN CARTOONS	1	725.00	0.00	725.00

TOTAL QTY	3	GROSS AMOUNT	2,552.00
** TWO THOUSAND, FIVE HUNDRED AND FIFTY TWO ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			2,552.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	2,552.00
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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