

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 : 013WSN6304 DATE : 06/11/2018 REMARKS : MKO100006606 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/11/2018 11:37:11AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909318	BOOK OF TOMORROW	1	995.00	20.00	796.00
01569445	FANTASTIC BEASTS AND WHERE TO FIND THEM	1	1,150.00	20.00	920.00
01505822	GIRL IN THE MIRROR (H/B)	1	750.00	20.00	600.00
01902817	IF YOU COULD SEE ME NOW	1	995.00	20.00	796.00
01904368	ONE HUNDRED NAMES	1	995.00	20.00	796.00
01909331	PLACE CALLED HERE	1	995.00	20.00	796.00
01905759	THANKS FOR THE MEMORIES	1	995.00	20.00	796.00
01909800	TIME OF MY LIFE	1	995.00	20.00	796.00
01909824	YEAR I MET YOU	1	995.00	20.00	796.00

TOTAL QTY	9		GROSS AMOUNT	7,092.00
** SEVEN THOUSAND, NINETY TWO ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				7,092.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	7,092.00
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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