

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 : 013WSN6299 DATE : 06/11/2018 REMARKS : MKO100007040 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/11/2018 11:55:50AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909337	AFFAIR	1	790.00	0.00	790.00
01907789	CROSS JUSTICE	1	795.00	0.00	795.00
01908240	CROSS THE LINE	1	765.00	0.00	765.00
01908539	ECHO BURNING	1	995.00	0.00	995.00

TOTAL QTY	4			
	GROSS AMOUNT	3,345.00		
** THREE THOUSAND, THREE HUNDRED AND FORTY FIVE ONLY **	Discount %	0.00		
	Discount Amount	0.00		
	Additions	0.00		
	Deductions	0.00		
NET TOTAL		3,345.00		

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,345.00
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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