

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 : 013WSN6343 DATE : 12/11/2018 REMARKS : MKO100007032 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 19/11/2018 2:51:01PM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569921	DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	20.00	880.00
TOTAL QTY		1			
GROSS AMOUNT					880.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					880.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	880.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com