

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

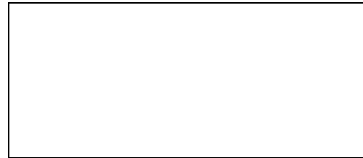
BILL TO :
139
M/S WEB ORDERS
50/1, SIR JAMES PEREIS MAWATHA
COLOMBO 02

INVOICE NO : 013WSN6377
DATE : 21/11/2018
REMARKS : MKO100007021
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 24/11/2018 9:36:36AM

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			
** EIGHT HUNDRED AND EIGHTY ONLY **					
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
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