

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 : 013WSN6396
DATE : 26/11/2018
REMARKS : MKO100006572
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 26/11/2018 11:36:01AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01556142	VAMPIRE ACADEMY	1	1,395.00	20.00	1,116.00
01556143	VAMPIRE ACADEMY - FROSTBITE	1	1,395.00	20.00	1,116.00
01557020	WARRIOR CATS - INTO THE WILD	1	840.00	20.00	672.00

TOTAL QTY 3

GROSS AMOUNT 2,904.00

** TWO THOUSAND, NINE HUNDRED AND FOUR ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,904.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,904.00

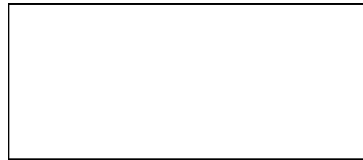
PREPARED BY MINOLI

APPROVED BY

ISSUED BY

CHECKED BY

S.K



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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