

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 : 013WSN6445 DATE : 01/12/2018 REMARKS : MKO100006696 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 01/12/2018 3:57:26PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560997	DEMIGODS AND MAGICIANS	1	795.00	20.00	636.00
01908061	HIDE AND SEEK	1	790.00	0.00	790.00

TOTAL QTY	2		GROSS AMOUNT	1,426.00
** ONE THOUSAND, FOUR HUNDRED AND TWENTY SIX ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				1,426.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,426.00
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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