

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 : 013WSN6453
DATE : 03/12/2018
REMARKS : MKO100007225
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 04/12/2018 6:11:27PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902399	STORM OF SWORDS - 01 - STEEL AND SNOW	1	1,295.00	0.00	1,295.00
01909386	STORM OF SWORDS - 02 - BLOOD AND GOLD	1	1,295.00	0.00	1,295.00

TOTAL QTY 2

GROSS AMOUNT 2,590.00

** TWO THOUSAND, FIVE HUNDRED AND NINETY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,590.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,590.00

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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