

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 : 013WSN6473 DATE : 03/12/2018 REMARKS : MKO100007231 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:40:41PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900366	CROSS FIRE	1	720.00	0.00	720.00
01902435	LOVES MUSIC LOVES TO DANCE	1	720.00	0.00	720.00
01910220	PEOPLE VS. ALEX CROSS	1	995.00	0.00	995.00

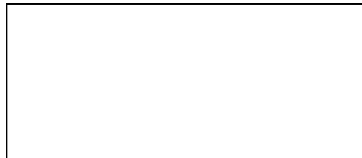
TOTAL QTY 3

** TWO THOUSAND, FOUR HUNDRED AND THIRTY FIVE ONLY **

GROSS AMOUNT	2,435.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **2,435.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

2,435.00
MINOLI

PLACE RUBBER STAMP HERE

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

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