

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 : 013WSN6479
DATE : 03/12/2018
REMARKS : MKO100007252
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 04/12/2018 4:37:39PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01551257	INFERNAL DEVICES - BK1 - CLOCKWORK ANGEL	1	760.00	0.00	760.00
01551250	INFERNAL DEVICES - BK2 - CLOCKWORK PRINCE	1	760.00	0.00	760.00
01554764	INFERNAL DEVICES - BK3 - CLOCKWORK PRINCESS	1	760.00	0.00	760.00

TOTAL QTY 3

GROSS AMOUNT 2,280.00

** TWO THOUSAND, TWO HUNDRED AND EIGHTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,280.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 2,280.00

PREPARED BY MINOLI

APPROVED BY

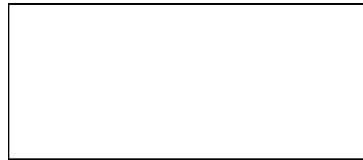
ISSUED BY

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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