

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 : 013WSN6481 DATE : 03/12/2018 REMARKS : MKO100007269 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/12/2018 4:36:40PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568676	ALEX RIDER - POINT BLANC	1	675.00	0.00	675.00
01568672	ALEX RIDER - SKELETON KEY	1	675.00	0.00	675.00
01569921	DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	0.00	1,100.00
01570297	FANTASTIC BEASTS - THE CRIMES OF GRINDELWALD	1	2,395.00	0.00	2,395.00
01562951	MAGNUS CHASE - BK1 - SWORD OF SUMMER	1	1,195.00	0.00	1,195.00

TOTAL QTY	5		
** SIX THOUSAND, FORTY ONLY **	GROSS AMOUNT	6,040.00	
	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
NET TOTAL		6,040.00	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
SIGNATURE : -----

TOTAL TO BE PAID	6,040.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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