

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 : 013WSN6533 DATE : 11/12/2018 REMARKS : MKO100007013 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/12/2018 12:10:25PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566517	BOY	1	1,050.00	0.00	1,050.00
01566627	JAMES AND THE GIANT PEACH	1	1,195.00	0.00	1,195.00
TOTAL QTY		2			
					GROSS AMOUNT
					2,245.00
** TWO THOUSAND, TWO HUNDRED AND FORTY FIVE ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					2,245.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,245.00
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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