

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN6620 <b>DATE :</b> 31/12/2018 <b>REMARKS :</b> MKO100007446 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 04/01/2019 12:18:12PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01906866	AC READER - DEATH IN THE CLOUDS	1	525.00	0.00	525.00
01906867	AC READER - DESTINATION UNKNOWN	1	525.00	0.00	525.00
01906872	AC READER - MAN IN THE BROWN SUIT	1	525.00	0.00	525.00
01902735	MISS MARPLES FINAL CASES	1	695.00	0.00	695.00
01910200	MURDER IN THE MEWS	1	895.00	0.00	895.00
01910201	PASSENGER TO FRANKFURT	1	895.00	0.00	895.00
01902723	PROBLEM AT POLLENSA BAY	1	695.00	0.00	695.00
01902759	THE PALE HORSE	1	695.00	0.00	695.00
01902756	THE ROSE AND THE YEW TREE	1	695.00	0.00	695.00

<b>TOTAL QTY</b>	9	
	<b>GROSS AMOUNT</b>	<b>6,145.00</b>
** SIX THOUSAND, ONE HUNDRED AND FORTY FIVE ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
<b>NET TOTAL</b>		<b>6,145.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : -----  SIGNATURE : -----	TOTAL TO BE PAID <span style="float: right; border: 1px solid black; padding: 2px;">6,145.00</span> PREPARED BY <span style="float: right; border: 1px solid black; padding: 2px;">MINOLI</span> APPROVED BY <span style="float: right; border: 1px solid black; padding: 2px;"> </span> ISSUED BY <span style="float: right; border: 1px solid black; padding: 2px;"> </span> CHECKED BY <span style="float: right; border: 1px solid black; padding: 2px;"> </span> S.K <span style="float: right; border: 1px solid black; padding: 2px;"> </span>
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PLACE RUBBER STAMP HERE

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