

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 : 013WSN6618 DATE : 31/12/2018 REMARKS : MKO100007580 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/01/2019 12:16:28PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567791	HARRY POTTER - 02 - CHAMBER OF SECRETS	1	1,150.00	0.00	1,150.00
01557647	HARRY POTTER - 03 - PRISONER OF AZKABAN	1	1,150.00	0.00	1,150.00
01567911	HARRY POTTER - 04 - GOBLET OF FIRE	1	1,875.00	0.00	1,875.00
TOTAL QTY		3			
** FOUR THOUSAND, ONE HUNDRED AND SEVENTY FIVE ONLY **					
GROSS AMOUNT					4,175.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					4,175.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	4,175.00
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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