

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 : 013WSN6651 DATE : 31/12/2018 REMARKS : mko100007431 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/01/2019 12:14:15PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567983	ELEANOR & PARK	1	1,295.00	0.00	1,295.00
01566070	HATE U GIVE	1	765.00	0.00	765.00

TOTAL QTY	2			GROSS AMOUNT	2,060.00
** TWO THOUSAND, SIXTY ONLY ** NET TOTAL				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
				NET TOTAL	2,060.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	2,060.00
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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