

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 : 013WSN6680 DATE : 03/01/2019 REMARKS : MKO100007702 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 04/01/2019 11:27:25AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500450	ASTERIX AND OBELIX ALL AT SEA	1	960.00	0.00	960.00
01500451	ASTERIX AND OBELIX BIRTHDAY THE GOLDEN BK	1	960.00	0.00	960.00
01500452	ASTERIX AND SON	1	960.00	0.00	960.00
01500456	ASTERIX AND THE BLACK GOLD	1	960.00	0.00	960.00
01569444	ASTERIX AND THE CHARIOT RACE	1	960.00	0.00	960.00
01549281	ASTERIX AND THE GOLDEN SICKLE	1	960.00	0.00	960.00
01569446	ASTERIX AT THE OLYMIC GAMES	1	960.00	0.00	960.00
01500472	ASTERIX HOW OBELIX FELL INTO THE MAGIC P	1	960.00	0.00	960.00
01500474	ASTERIX IN BRITAIN	1	960.00	0.00	960.00
01500479	ASTERIX OBELIX AND COMPANY	1	960.00	0.00	960.00

TOTAL QTY	10		GROSS AMOUNT	9,600.00
** NINE THOUSAND, SIX HUNDRED ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				9,600.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	9,600.00
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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