

# 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> 013WSN6648 <b>DATE :</b> 31/12/2018 <b>REMARKS :</b> MKO100007654 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 05/01/2019 5:07:39PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568673	ALEX RIDER - EAGLE STRIKE	1	675.00	0.00	675.00
01568674	ALEX RIDER - SCORPIA	1	675.00	0.00	675.00
01569563	DIARY OF A WIMPY KID - GETAWAY	1	725.00	0.00	725.00
01569292	TRIALS OF APOLLO - DARK PROPHECY	1	1,195.00	0.00	1,195.00
01564631	TRIALS OF APOLLO - HIDDEN ORACLE	1	995.00	0.00	995.00

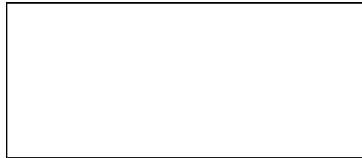
**TOTAL QTY** 5

**\*\* FOUR THOUSAND, TWO HUNDRED AND SIXTY FIVE ONLY \*\***

<b>GROSS AMOUNT</b>	<b>4,265.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

**NET TOTAL** **4,265.00**

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	4,265.00
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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