

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 : 013WSN6624 DATE : 31/12/2018 REMARKS : MKO100007520 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 05/01/2019 3:45:10PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567792	HARRY POTTER - 01 - PHILOSOPHERS STONE	1	1,150.00	0.00	1,150.00
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
01566607	HARRY POTTER - 05 - ORDER OF THE PHOENIX	1	1,875.00	0.00	1,875.00
01557649	HARRY POTTER - 06 - HALF BLOOD PRINCE	1	1,875.00	0.00	1,875.00
01557650	HARRY POTTER - 07 - DEATHLY HALLOWS	1	1,875.00	0.00	1,875.00

TOTAL QTY	7			GROSS AMOUNT	10,950.00
** TEN THOUSAND, NINE HUNDRED AND FIFTY ONLY **				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					10,950.00

Received the above goods in correct quantity and in good condition

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

TOTAL TO BE PAID	10,950.00
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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