

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 : 013WSN6637
DATE : 31/12/2018
REMARKS : MKO100007487
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 08/01/2019 9:26:50AM

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|---------------------------------------|-----|---------|-------|--------|
| 01906999 | DIVERGENT - ALLEGIANT - ADULT EDITION | 1 | 990.00 | 0.00 | 990.00 |
| 01905198 | DIVERGENT - INSURGENT - ADULT EDITION | 1 | 990.00 | 0.00 | 990.00 |

TOTAL QTY 2

GROSS AMOUNT 1,980.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

** ONE THOUSAND, NINE HUNDRED AND EIGHTY ONLY **

NET TOTAL 1,980.00

Received the above goods in correct quantity and in good condition

| | |
|------------------|----------|
| TOTAL TO BE PAID | 1,980.00 |
| PREPARED BY | MINOLI |
| APPROVED BY | |
| ISSUED BY | |
| CHECKED BY | |
| S.K | |

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
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