

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 : 013WSN6798
DATE : 17/01/2019
REMARKS : MKO100007990
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 17/01/2019 11:59:14AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908250	AGAINST ALL ODDS	1	1,195.00	0.00	1,195.00
01900300	CAT AND MOUSE	1	995.00	0.00	995.00
01905368	CROSS MY HEART	1	720.00	0.00	720.00
01900779	JACK AND JILL	1	1,150.00	0.00	1,150.00
01907453	MEMORY MAN	1	1,195.00	0.00	1,195.00
01904029	WORTH DYING FOR	1	995.00	0.00	995.00

TOTAL QTY 6

GROSS AMOUNT 6,250.00

** SIX THOUSAND, TWO HUNDRED AND FIFTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 6,250.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 6,250.00

PREPARED BY MINOLI

APPROVED BY



RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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