

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 : 013WSN6862 DATE : 29/01/2019 REMARKS : MKO100008056 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 30/01/2019 10:39:08AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564881	ASSASSINS BLADE - CROWN OF MIDNIGHT	1	1,495.00	0.00	1,495.00
01564880	ASSASSINS BLADE - EMPIRE OF STORMS	1	1,495.00	0.00	1,495.00
01564882	ASSASSINS BLADE - HEIR OF FIRE	1	1,495.00	0.00	1,495.00
01564883	ASSASSINS BLADE - QUEEN OF SHADOWS	1	1,495.00	0.00	1,495.00
TOTAL QTY		4			
** FIVE THOUSAND, NINE HUNDRED AND EIGHTY ONLY **		GROSS AMOUNT		5,980.00	
		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL				5,980.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	5,980.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com