

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 : 013WSN5471 DATE : 23/06/2018 REMARKS : MKO100005348 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 14/02/2019 5:11:22PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903247	11.22.63	1	1,195.00	0.00	1,195.00
01903254	DARK TOWER - THE GUNSLINGER	1	995.00	0.00	995.00
01905490	DOCTOR SLEEP	1	995.00	0.00	995.00
TOTAL QTY		3			
** THREE THOUSAND, ONE HUNDRED AND EIGHTY FIVE ONLY **					
GROSS AMOUNT					3,185.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					3,185.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,185.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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