

MAKEEN BOOKS (PVT) LTD.

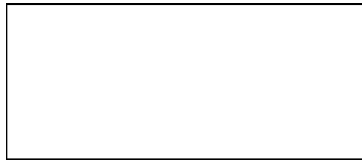
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7169 DATE : 28/02/2019 REMARKS : MKO100004757 CUSTOMER PO : STATUS : PROCESSED LOCATION : 045 Printed On 11/03/2019 4:51:09PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565758	DIARY OF A WIMPY KID - GETAWAY	1	995.00	0.00	995.00
01551873	DIARY OF A WIMPY KID - MOVIE DIARY	1	995.00	0.00	995.00
TOTAL QTY		2			
** ONE THOUSAND, NINE HUNDRED AND NINETY ONLY **					
GROSS AMOUNT					1,990.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					1,990.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

1,990.00
MINOLI

PREPARED BY

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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