

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 : 013WSN7170
DATE : 28/02/2019
REMARKS : MKO100005187
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 045

Printed On 11/03/2019 4:47:02PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565758	DIARY OF A WIMPY KID - GETAWAY	1	995.00	0.00	995.00
TOTAL QTY		1			
			GROSS AMOUNT		995.00
** NINE HUNDRED AND NINETY FIVE ONLY **			Discount %		0.00
			Discount Amount		0.00
			Additions		0.00
			Deductions		0.00
			NET TOTAL		995.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

995.00

MINOLI

PLACE RUBBER STAMP HERE

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

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