

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 : 013WSN7206 DATE : 06/03/2019 REMARKS : MKO100008559-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 07/03/2019 1:05:41PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560821	FALLEN - FALLEN	1	575.00	0.00	575.00
01561479	FANGIRL	1	950.00	0.00	950.00

TOTAL QTY	2			
	GROSS AMOUNT			1,525.00
** ONE THOUSAND, FIVE HUNDRED AND TWENTY FIVE ONLY **	Discount %			0.00
	Discount Amount			0.00
	Additions			0.00
	Deductions			0.00
NET TOTAL				1,525.00

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,525.00
PREPARED BY	MINOLI
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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