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 : 013WSN7226
DATE : 12/03/2019
REMARKS : MKO100006781
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048
Printed On 16/03/2019 12:06:50PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501033	MORTAL INSTRUMENTS - BK1 - CITY OF BONES	1	760.00	20.00	608.00
01909616	WHERE RAINBOWS END	1	995.00	0.00	995.00
	TOTAL QTY	2			

** ONE THOUSAND, SIX HUNDRED AND THREE ONLY **

GROSS AMOUNT	**1,603.00**
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00
NET TOTAL	**1,603.00**

Received the above goods in correct quantity and in good condition

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

SIGNATURE : ----------

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	1,603.00
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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