

# MAKEEN BOOKS (PVT) LTD.

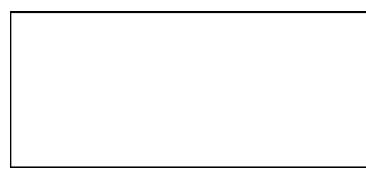
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.  
OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7332 <b>DATE :</b> 06/04/2019 <b>REMARKS :</b> MKO100008838 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 10/04/2019 10:04:42AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01552637	FALLEN - RAPTURE	1	575.00	0.00	575.00
01560608	FALLEN - UNFORGIVEN	1	575.00	0.00	575.00
01553288	LUNAR CHRONICLES - BK1 - CINDER	1	1,195.00	0.00	1,195.00
01553287	LUNAR CHRONICLES - BK2 - SCARLET	1	1,195.00	0.00	1,195.00
<b>TOTAL QTY</b>		<b>4</b>			
		<b>GROSS AMOUNT</b>			<b>3,540.00</b>
** THREE THOUSAND, FIVE HUNDRED AND FORTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		<b>NET TOTAL</b>			<b>3,540.00</b>

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,540.00
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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