

MAKEEN BOOKS (PVT) LTD.

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

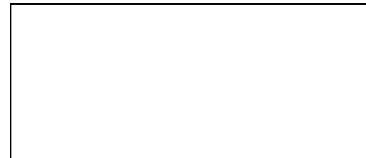
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7342 DATE : 06/04/2019 REMARKS : MKO100008872 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/04/2019 9:55:36AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903035	FIFTY SHADES OF GREY	1	995.00	0.00	995.00
02502490	SUN & HER FLOWERS	1	1,495.00	0.00	1,495.00
01564684	THIRTEEN REASONS WHY - FILM TIE IN	1	1,195.00	0.00	1,195.00

TOTAL QTY	3	GROSS AMOUNT	3,685.00
** THREE THOUSAND, SIX HUNDRED AND EIGHTY FIVE ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			3,685.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,685.00
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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