

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 : 013WSN7297 DATE : 02/04/2019 REMARKS : MKO100008801 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/04/2019 10:56:22AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01547439	DIARY OF A WIMPY KID - LAST STRAW	1	725.00	0.00	725.00
01547453	DIARY OF A WIMPY KID - RODRICK RULES	1	725.00	0.00	725.00
TOTAL QTY		2			
					GROSS AMOUNT
					1,450.00
** ONE THOUSAND, FOUR HUNDRED AND FIFTY ONLY **					Discount %
					0.00
					Discount Amount
					0.00
					Additions
					0.00
					Deductions
					0.00
NET TOTAL					1,450.00

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

1,450.00
MINOLI

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com