

MAKEEN BOOKS (PVT) LTD.

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

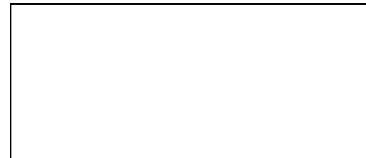
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7410 DATE : 03/05/2019 REMARKS : MKO100009046-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 10:01:19AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01554757	LOOKING FOR ALASKA	1	995.00	0.00	995.00
01553288	LUNAR CHRONICLES - BK1 - CINDER	1	1,195.00	0.00	1,195.00
01549306	WRINKLE IN TIME	1	1,225.00	0.00	1,225.00

TOTAL QTY	3		GROSS AMOUNT	3,415.00
** THREE THOUSAND, FOUR HUNDRED AND FIFTEEN ONLY **				
			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL			3,415.00	

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	3,415.00
PREPARED BY	SUMAIYF
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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