

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 : 013WSN7424 DATE : 03/05/2019 REMARKS : MKO100009098 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 9:53:02AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01567969	DORK DIARIES - ONCE UPON A DORK	1	810.00	0.00	810.00	
01567823	DORK DIARIES - TV STAR	1	810.00	0.00	810.00	
TOTAL QTY		2				
** ONE THOUSAND, SIX HUNDRED AND TWENTY ONLY **					GROSS AMOUNT	1,620.00
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
NET TOTAL					1,620.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,620.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com