

# 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> 013WSN7429 <b>DATE :</b> 03/05/2019 <b>REMARKS :</b> MKO100009036 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 06/05/2019 9:48:50AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE	
01550364	DIARY OF A WIMPY KID - DOG DAYS	1	725.00	0.00	725.00	
01565850	DIARY OF A WIMPY KID - DOUBLE DOWN	1	725.00	0.00	725.00	
<b>TOTAL QTY</b>		<b>2</b>				
** ONE THOUSAND, FOUR HUNDRED AND FIFTY ONLY **					<b>GROSS AMOUNT</b>	<b>1,450.00</b>
					Discount %	0.00
					Discount Amount	0.00
					Additions	0.00
					Deductions	0.00
<b>NET TOTAL</b>					<b>1,450.00</b>	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	1,450.00
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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