

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 : 013WSN7437 DATE : 03/05/2019 REMARKS : MKO100008601 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 9:43:35AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566607	HARRY POTTER - 05 - ORDER OF THE PHOENIX	1	2,248.00	0.00	2,248.00
TOTAL QTY		1			
		GROSS AMOUNT			2,248.00
** TWO THOUSAND, TWO HUNDRED AND FORTY EIGHT ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				2,248.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,248.00
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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