

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 : 013WSN7440 DATE : 03/05/2019 REMARKS : MKO100008992 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 06/05/2019 9:42:32AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560609	EVERYTHING EVERYTHING	1	795.00	0.00	795.00
01908436	KINGS CAGE	1	960.00	0.00	960.00
01907550	RED QUEEN	1	960.00	0.00	960.00
01568624	WAR STORM	1	1,320.00	0.00	1,320.00

TOTAL QTY	4		GROSS AMOUNT	4,035.00
** FOUR THOUSAND, THIRTY FIVE ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				4,035.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	4,035.00
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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