

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 : 013WSN7471 DATE : 10/05/2019 REMARKS : MKO100009164 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/05/2019 10:19:16AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01557815	DORK DIARIES - DEAR DORK	1	810.00	0.00	810.00
01566274	MISADVENTURES OF MAX CRUMBLY	1	960.00	0.00	960.00
TOTAL QTY		2			
GROSS AMOUNT					1,770.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					1,770.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

1,770.00
MINOLI

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P

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