

MAKEEN BOOKS (PVT) LTD.

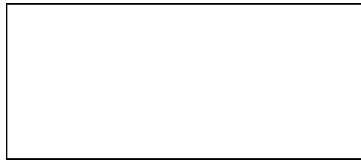
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7472 DATE : 10/05/2019 REMARKS : MKO100009185 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/05/2019 10:18:35AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570297	FANTASTIC BEASTS - THE CRIMES OF GRINDELWALD	1	2,395.00	0.00	2,395.00
01566070	HATE U GIVE	1	825.00	0.00	825.00
01565812	LANDLINE	1	960.00	0.00	960.00
01561921	LUNAR CHRONICLES - BK3 - CRESS	1	1,195.00	0.00	1,195.00
TOTAL QTY		4			
		GROSS AMOUNT			5,375.00
** FIVE THOUSAND, THREE HUNDRED AND SEVENTY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			5,375.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

5,375.00

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

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