

# 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 : 013WSN7488  
DATE : 11/05/2019  
REMARKS : MKO100009069  
CUSTOMER PO :  
STATUS : PROCESSED  
LOCATION : 048

Printed On 13/05/2019 10:02:03AM

| ITEM CODE                               | DESCRIPTION                        | QTY | SELLING             | DISC% | VALUE         |
|---|------------------------------------|-----|---------------------|-------|---------------|
| 01910463                                | GIRL IN ROOM 105 - AN UNLOVE STORY | 1   | 595.00              | 0.00  | 595.00        |
| TOTAL QTY                               |                                    | 1   |                     |       |               |
|   |                                    |     | <b>GROSS AMOUNT</b> |       | <b>595.00</b> |
| ** FIVE HUNDRED AND NINETY FIVE ONLY ** |                                    |     | Discount %          |       | 0.00          |
|   |                                    |     | Discount Amount     |       | 0.00          |
|   |                                    |     | Additions           |       | 0.00          |
|   |                                    |     | Deductions          |       | 0.00          |
|   |                                    |     | <b>NET TOTAL</b>    |       | <b>595.00</b> |

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

595.00

PREPARED BY

MINOLI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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