

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 : 013WSN7520 DATE : 14/05/2019 REMARKS : MKO100009047 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 14/05/2019 9:44:04AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501032	MORTAL INSTRUMENTS - BK2 - CITY OF ASHES	1	925.00	0.00	925.00
01501034	MORTAL INSTRUMENTS - BK3 - CITY OF GLASS	1	825.00	0.00	825.00

TOTAL QTY

2

GROSS AMOUNT 1,750.00

** ONE THOUSAND, SEVEN HUNDRED AND FIFTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 1,750.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID	1,750.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com