

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 : 013WSN7587 DATE : 27/05/2019 REMARKS : MKO100009228 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 28/05/2019 10:15:22AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568670	ALEX RIDER - CROCODILE TEARS	1	675.00	0.00	675.00
01568669	ALEX RIDER - RUSSIAN ROULETTE	1	675.00	0.00	675.00
01554406	ALEX RIDER - SCORPIA RISING	1	675.00	0.00	675.00
01570750	DIARY OF A WIMPY KID - AN AWESOME FRIENDLY KID	1	1,195.00	0.00	1,195.00
01562102	HEROES OF OLYMPUS - BLOOD OF OLYMPUS	1	1,350.00	0.00	1,350.00
01569182	NEVER SAY DIE	1	765.00	0.00	765.00

TOTAL QTY	6	
	GROSS AMOUNT	5,335.00
** FIVE THOUSAND, THREE HUNDRED AND THIRTY FIVE ONLY **	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		5,335.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

5,335.00
SUMAIYF

PREPARED BY
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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