

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 : 013WSN7636 DATE : 30/05/2019 REMARKS : MKO100009288-2 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 9:49:09AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909064	AT FIRST SIGHT	1	1,145.00	0.00	1,145.00
01909385	LAST SONG - FILM TIE IN	1	1,295.00	0.00	1,295.00
01905213	LONGEST RIDE	1	1,145.00	0.00	1,145.00
01909152	MESSAGE IN A BOTTLE (B FORMAT)	1	1,295.00	0.00	1,295.00
01902308	WEDDING	1	1,145.00	0.00	1,145.00

TOTAL QTY	5			
** SIX THOUSAND, TWENTY FIVE ONLY **		GROSS AMOUNT		6,025.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		6,025.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	6,025.00
PREPARED BY	FATIMA
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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