

# MAKEEN BOOKS (PVT) LTD.

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

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO :</b> 013WSN7637 <b>DATE :</b> 30/05/2019 <b>REMARKS :</b> MKO100009292-1 <b>CUSTOMER PO :</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 31/05/2019 9:48:11AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908735	AC - MYSTERY OF THE BLUE TRAIN	1	895.00	0.00	895.00
01906657	ALL THE LIGHT WE CANNOT SEE	1	1,295.00	0.00	1,295.00
01910608	HERCULE POIROTS CHRISTMAS	1	695.00	0.00	695.00
01910198	LORD EDGWARE DIES	1	895.00	0.00	895.00
01909320	MURDER ON THE ORIENT EXPRESS	1	695.00	0.00	695.00
01910203	SAD CYPRESS.	1	895.00	0.00	895.00
01900596	SONG OF ICE & FIRE - 01 - GAME OF THRONES	1	1,295.00	0.00	1,295.00

<b>TOTAL QTY</b>	7		<b>GROSS AMOUNT</b>	<b>6,665.00</b>
** SIX THOUSAND, SIX HUNDRED AND SIXTY FIVE ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
<b>NET TOTAL</b>				<b>6,665.00</b>

Received the above goods in correct quantity and in good condition

PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	6,665.00
PREPARED BY	FATIMA
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

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