

MAKEEN BOOKS (PVT) LTD.

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

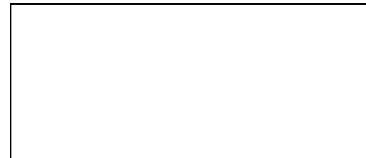
INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7644 DATE : 30/05/2019 REMARKS : MKO100009337 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 9:40:35AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01547587	YOUNG SAMURAI - RING OF FIRE	1	1,225.00	0.00	1,225.00
01550370	YOUNG SAMURAI - RING OF SKY	1	1,225.00	0.00	1,225.00
01550369	YOUNG SAMURAI - RING OF WIND	1	1,225.00	0.00	1,225.00

TOTAL QTY	3	
** THREE THOUSAND, SIX HUNDRED AND SEVENTY FIVE ONLY **	GROSS AMOUNT	3,675.00
	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		3,675.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID	3,675.00
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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