

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 : 013WSN7646 DATE : 30/05/2019 REMARKS : MKO100009333 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 31/05/2019 9:39:47AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570750	DIARY OF A WIMPY KID - AN AWESOME FRIENDLY KID	1	1,195.00	0.00	1,195.00
01550366	DIARY OF A WIMPY KID - CABIN FEVER	1	725.00	0.00	725.00
01550543	DIARY OF A WIMPY KID - DO IT YOURSELF	1	725.00	0.00	725.00
01569563	DIARY OF A WIMPY KID - GETAWAY	1	725.00	0.00	725.00
01559592	DIARY OF A WIMPY KID - LONG HAUL	1	725.00	0.00	725.00
01569921	DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	0.00	1,100.00

TOTAL QTY	6				
		GROSS AMOUNT	5,195.00		
** FIVE THOUSAND, ONE HUNDRED AND NINETY FIVE ONLY **		Discount %	0.00		
		Discount Amount	0.00		
		Additions	0.00		
		Deductions	0.00		
		NET TOTAL	5,195.00		

Received the above goods in correct quantity and in good condition

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

TOTAL TO BE PAID	5,195.00
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
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com