

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 : 013WSN7705 DATE : 08/06/2019 REMARKS : MKO100007623 CUSTOMER PO : STATUS : PROCESSED LOCATION : 045 Printed On 10/06/2019 10:50:42AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01501032	MORTAL INSTRUMENTS - BK2 - CITY OF ASHES	1	760.00	0.00	760.00
01501034	MORTAL INSTRUMENTS - BK3 - CITY OF GLASS	1	760.00	0.00	760.00
01552087	MORTAL INSTRUMENTS - BK4 - CITY OF FALLEN ANGELS	1	760.00	0.00	760.00
01551248	MORTAL INSTRUMENTS - BK5 - CITY OF LOST SOULS	1	760.00	0.00	760.00
01559842	MORTAL INSTRUMENTS - BK6 - CITY OF HEAVENLY FIRE	1	860.00	0.00	860.00

TOTAL QTY	5	
** THREE THOUSAND, NINE HUNDRED ONLY **	GROSS AMOUNT	3,900.00
	Discount %	0.00
	Discount Amount	0.00
	Additions	0.00
	Deductions	0.00
NET TOTAL		3,900.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	3,900.00
PREPARED BY	GAYANI
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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