

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 : 013WSN7679
DATE : 08/06/2019
REMARKS : MKO100009420
CUSTOMER PO :
STATUS : PROCESSED
LOCATION : 048

Printed On 10/06/2019 10:44:04AM

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
01569563	DIARY OF A WIMPY KID - GETAWAY	1	725.00	0.00	725.00

TOTAL QTY 2

GROSS AMOUNT 1,920.00
Discount % 0.00
Discount Amount 0.00
Additions 0.00
Deductions 0.00

** ONE THOUSAND, NINE HUNDRED AND TWENTY ONLY **

NET TOTAL 1,920.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID 1,920.00

PREPARED BY GAYANI

APPROVED BY

ISSUED BY

CHECKED BY

S.K



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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