

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 : 013WSN7715 DATE : 12/06/2019 REMARKS : MKO100009435 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2019 10:19:52AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560997	DEMIGODS AND MAGICIANS	1	795.00	0.00	795.00
TOTAL QTY		1			
GROSS AMOUNT					795.00
** SEVEN HUNDRED AND NINETY FIVE ONLY **					Discount % 0.00
					Discount Amount 0.00
					Additions 0.00
					Deductions 0.00
NET TOTAL				795.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	795.00
PREPARED BY	GAYANI
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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