

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 : 013WSN7762 DATE : 25/06/2019 REMARKS : MKO100009484 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 11:37:42AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570750	DIARY OF A WIMPY KID - AN AWESOME FRIENDLY KID	1	1,195.00	20.00	956.00
01569921	DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	20.00	880.00
01566274	MISADVENTURES OF MAX CRUMBLY	1	960.00	20.00	768.00

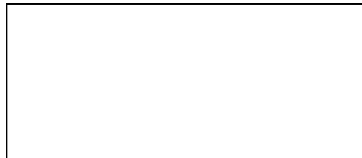
TOTAL QTY 3

** TWO THOUSAND, SIX HUNDRED AND FOUR ONLY **

GROSS AMOUNT	2,604.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **2,604.00**

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID	2,604.00
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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