

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 : 013WSN7767 DATE : 25/06/2019 REMARKS : MKO100009506 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:54:03AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01909722	BEFORE I GO TO SLEEP - FILM TIE IN	1	720.00	20.00	576.00
01910502	DAMNED SERIOUS BUSINESS	1	960.00	20.00	768.00
02503108	EMOTIONAL INTELLIGENCE	1	1,750.00	20.00	1,400.00
01907298	NELSON MANDELA - BIOGRAPHY	1	895.00	20.00	716.00
02502424	THINK AND GROW RICH	1	450.00	20.00	360.00

TOTAL QTY	5	GROSS AMOUNT	3,820.00
** THREE THOUSAND, EIGHT HUNDRED AND TWENTY ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			3,820.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	3,820.00
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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