

MAKEEN BOOKS (PVT) LTD.

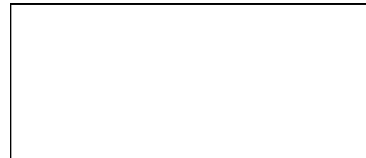
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7770 DATE : 25/06/2019 REMARKS : MKO100009528 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:49:48AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560850	DIVERGENT - ALLEGIANT - FILM TIE IN	1	990.00	20.00	792.00
01907885	MILK AND HONEY	1	995.00	20.00	796.00
01564684	THIRTEEN REASONS WHY - FILM TIE IN	1	1,195.00	20.00	956.00
TOTAL QTY		3			
** TWO THOUSAND, FIVE HUNDRED AND FORTY FOUR ONLY **		GROSS AMOUNT		2,544.00	
		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL					2,544.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,544.00
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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