

MAKEEN BOOKS (PVT) LTD.

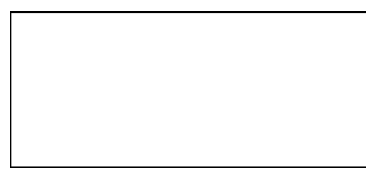
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN7771 DATE : 25/06/2019 REMARKS : MKO100009502 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/06/2019 10:48:16AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570231	STAR DARLINGS - COLLECTION - VOL. 1 SAGE & THE	1	695.00	20.00	556.00
01570234	STAR DARLINGS - COLLECTION VOL.2 - UEGA &	1	695.00	20.00	556.00
01570232	STAR DARLINGS - COLLECTION VOL.3 PIPERS PERFECT	1	695.00	20.00	556.00
01570233	STAR DARLINGS - COLLECTION VOL.4 - ADORA FINDS	1	695.00	20.00	556.00
TOTAL QTY		4			
** TWO THOUSAND, TWO HUNDRED AND TWENTY FOUR ONLY **		GROSS AMOUNT		2,224.00	
		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL				2,224.00	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	2,224.00
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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