

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: 013WSN7830 DATE : 05/07/2019 REMARKS : MKO100009636 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 11/07/2019 11:17:34AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902319 2ND CHANCE	1	995.00	20.00	796.00
01900009 3RD DEGREE	1	995.00	20.00	796.00
01900377 DAMAGED	1	920.00	20.00	736.00
01908539 ECHO BURNING	1	995.00	20.00	796.00
01903799 FIRST AMONG EQUALS	1	960.00	20.00	768.00
01907553 GUILTY	1	840.00	20.00	672.00
01908061 HIDE AND SEEK	1	790.00	20.00	632.00
01905556 LASTNIGHT	1	895.00	20.00	716.00
01907385 LOOKING GOOD DEAD	1	960.00	20.00	768.00
01909844 MEMORY MAN	1	840.00	20.00	672.00
01905861 NYPD RED 2	1	720.00	20.00	576.00
01910907 PAST TENSE - (JACK REACHER 23)	1	995.00	20.00	796.00
01909167 SAVING FAITH	1	960.00	20.00	768.00
01903821 SIMPLE GENIUS	1	960.00	20.00	768.00
01901937 SIMPLE TRUTH	1	960.00	20.00	768.00
01902355 SPLIT SECOND	1	960.00	20.00	768.00
01910088 STONE COLD	1	960.00	20.00	768.00
01903815 TOTAL CONTROL	1	960.00	20.00	768.00
01903820 WHOLE TRUTH	1	960.00	20.00	768.00
01910983 ZERO DAY	1	995.00	20.00	796.00

TOTAL QTY 20

GROSS AMOUNT 14,896.00

** FOURTEEN THOUSAND, EIGHT HUNDRED AND NINETY SIX ONLY **
 Discount % 0.00
 Discount Amount 0.00
 Additions 0.00
 Deductions 0.00

NET TOTAL 14,896.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 14,896.00 PREPARED BY FATIMA APPROVED BY ISSUED BY CHECKED BY S.K
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PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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