

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: 013WSN7900

DATE : 13/07/2019

REMARKS : MKO100009697

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 22/07/2019 4:20:43PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900327	SONG OF ICE & FIRE - 02 - CLASH OF KINGS	1	1,295.00	0.00	1,295.00
TOTAL QTY		1			
		GROSS AMOUNT			1,295.00
** ONE THOUSAND, TWO HUNDRED AND NINETY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					1,295.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,295.00

PREPARED BY

SUMAIYF

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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