

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN8104 <b>DATE :</b> 15/08/2019 <b>REMARKS :</b> MKO100010027 <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 21/08/2019 11:08:35AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01911115 BEAUCHAMP HALL	1	995.00	0.00	995.00
02503233 BORN A CRIME	1	1,395.00	0.00	1,395.00
01911086 GOOD FIGHT	1	995.00	0.00	995.00
01910922 MISTER	1	995.00	0.00	995.00
01910547 PAST PERFECT	1	960.00	0.00	960.00

**TOTAL QTY** 5

\*\* FIVE THOUSAND, THREE HUNDRED AND FORTY ONLY \*\*

<b>GROSS AMOUNT</b>	<b>5,340.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

**NET TOTAL** **5,340.00**

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 PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 2px;">5,340.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">SUMAIYF</td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	5,340.00	SUMAIYF				
5,340.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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