

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 : 013WSN6022 DATE : 17/09/2018 REMARKS : MKO100006403 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/09/2018 2:00:14PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567792	HARRY POTTER - 01 - PHILOSOPHERS STONE	1	1,150.00	0.00	1,150.00
01567791	HARRY POTTER - 02 - CHAMBER OF SECRETS	1	1,150.00	0.00	1,150.00
01557647	HARRY POTTER - 03 - PRISONER OF AZKABAN	1	1,150.00	0.00	1,150.00
TOTAL QTY		3			
		GROSS AMOUNT		3,450.00	
** THREE THOUSAND, FOUR HUNDRED AND FIFTY ONLY **		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
NET TOTAL		3,450.00			

Received the above goods in correct quantity and in good condition



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

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

3,450.00
SUMAIY?

PREPARED BY

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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