

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: 013WSN8050 DATE : 08/08/2019 REMARKS : MKO100009889 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 21/08/2019 11:59:12AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560997 DEMIGODS AND MAGICIANS	1	795.00	0.00	795.00
01550476 HEROES OF OLYMPUS - DEMIGOD DIARIES	1	1,225.00	0.00	1,225.00
01562120 MAGNUS CHASE - HOTEL VALHALLA	1	895.00	0.00	895.00
TOTAL QTY	3			
		GROSS AMOUNT		2,915.00
** TWO THOUSAND, NINE HUNDRED AND FIFTEEN ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,915.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; 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;">2,915.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	2,915.00	SUMAIYF				
2,915.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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