

MAKEEN BOOKS (PVT) LTD.

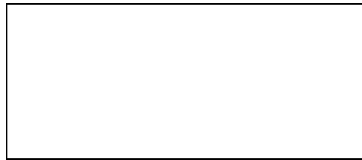
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN6021 DATE : 17/09/2018 REMARKS : MKO100006447 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 17/09/2018 2:12:38PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569477	104-STOREY TREEHOUSE	1	840.00	0.00	840.00
01562471	LAND OF STORIES - 03 - GRIMM WARNING	1	995.00	0.00	995.00
01563929	LAND OF STORIES - 04 - BEYOND THE KINGDOMS	1	995.00	0.00	995.00
01566006	LAND OF STORIES - 05 - AUTHORS ODYSSEY	1	995.00	0.00	995.00
TOTAL QTY		4			
		GROSS AMOUNT			3,825.00
** THREE THOUSAND, EIGHT HUNDRED AND TWENTY FIVE ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
		NET TOTAL			3,825.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

3,825.00

SUMAIY?

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

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