

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: 013WSN8145

DATE : 22/08/2019

REMARKS : MKO100010093

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 27/08/2019 2:23:08PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01556551	ASSASSINS BLADE - THRONE OF GLASS NOVELLAS	1	1,750.00	0.00	1,750.00
01570746	TOWER OF DAWN	1	1,995.00	0.00	1,995.00

TOTAL QTY 2

GROSS AMOUNT 3,745.00

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

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 3,745.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,745.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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