

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: 013WSN8144

DATE : 22/08/2019

REMARKS : MKO100010095

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 27/08/2019 2:22:42PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01551257	INFERNAL DEVICES - BK1 - CLOCKWORK ANGEL	1	825.00	0.00	825.00
01551250	INFERNAL DEVICES - BK2 - CLOCKWORK PRINCE	1	760.00	0.00	760.00
01554764	INFERNAL DEVICES - BK3 - CLOCKWORK PRINCESS	1	825.00	0.00	825.00

TOTAL QTY 3

GROSS AMOUNT 2,410.00

** TWO THOUSAND, FOUR HUNDRED AND TEN ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,410.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,410.00

PREPARED BY

SUMAIYF

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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