

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: 013WSN8195

DATE : 24/08/2019

REMARKS : MKO100010076

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 28/08/2019 9:48:57AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569549	ROUIN & RISING	1	960.00	0.00	960.00
01569547	SHADOW AND BONE	1	960.00	0.00	960.00
01569548	SIEGE & STORM	1	960.00	0.00	960.00

TOTAL QTY 3

GROSS AMOUNT 2,880.00

** TWO THOUSAND, EIGHT HUNDRED AND EIGHTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,880.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,880.00

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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