

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: 013WSN8423 DATE : 19/09/2019 REMARKS : MKO100010433-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/09/2019 12:54:54PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902821 ALCHEMIST	1	1,045.00	0.00	1,045.00
03001515 OUTLIERS	1	1,495.00	0.00	1,495.00
02502637 RICH DAD POOR DAD	1	1,195.00	0.00	1,195.00
01100482 THE ONE MINUTE MANAGER	1	695.00	0.00	695.00
02502139 THINKING FAST AND SLOW	1	1,495.00	0.00	1,495.00
TOTAL QTY	5			
		GROSS AMOUNT		5,925.00
** FIVE THOUSAND, NINE HUNDRED AND TWENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		5,925.00

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;">5,925.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	5,925.00	SUMAIYF				
5,925.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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