

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN8532  <b>DATE :</b> 04/10/2019 <b>REMARKS :</b> MKO100010513  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 07/10/2019 10:36:19AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01570818 ALEX RIDER - SECRET WEAPON	1	1,195.00	0.00	1,195.00
01565850 DIARY OF A WIMPY KID - DOUBLE DOWN	1	725.00	0.00	725.00
01559592 DIARY OF A WIMPY KID - LONG HAUL	1	725.00	0.00	725.00
01571844 TRIALS OF APOLLO - TYRANTS TOMB	1	1,795.00	0.00	1,795.00
<b>TOTAL QTY</b>	<b>4</b>			
		<b>GROSS AMOUNT</b>		<b>4,440.00</b>
** FOUR THOUSAND, FOUR HUNDRED AND FORTY ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>4,440.00</b>

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: center;">4,440.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	4,440.00	SUMAIYF				
4,440.00								
SUMAIYF								

**PLACE RUBBER STAMP HERE**

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :  
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com