

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: 013WSN8312 DATE : 12/09/2019 REMARKS : MKO100010243 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 08/10/2019 5:31:21PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902399 STORM OF SWORDS - 01 - STEEL AND SNOW	1	1,295.00	0.00	1,295.00
TOTAL QTY	1			
		GROSS AMOUNT		1,295.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				1,295.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
 SIGNATURE : -----

TOTAL TO BE PAID	1,295.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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