

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: 013WSN8301 DATE : 12/09/2019 REMARKS : MKO100010256-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/10/2019 9:36:36AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01700482 DAVID COPPERFIELD (LCS)	1	375.00	0.00	375.00
01701819 PRINCE AND THE PAUPER (LCS)	1	375.00	0.00	375.00
01701959 SECRET GARDEN (LCS)	1	375.00	0.00	375.00
01702138 THREE ADVENTURES OF SHERLOCK HOLMES (LCS)	1	298.00	0.00	298.00
01702146 TREASURE ISLAND (LCS)	1	295.00	0.00	295.00
TOTAL QTY	5			
		GROSS AMOUNT		1,718.00
** ONE THOUSAND, SEVEN HUNDRED AND EIGHTTEEN ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,718.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; 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;">1,718.00</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>	1,718.00	SUMAIYF				
1,718.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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