

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: 013WSN8300 DATE : 12/09/2019 REMARKS : MKO100010254 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/10/2019 9:35:48AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569563 DIARY OF A WIMPY KID - GETAWAY	1	725.00	0.00	725.00
01569921 DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	0.00	1,100.00
TOTAL QTY	2			
		GROSS AMOUNT		1,825.00
** ONE THOUSAND, EIGHT HUNDRED AND TWENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,825.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; 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;">1,825.00</td></tr> <tr><td style="text-align: center;">SUMAIY?</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>	1,825.00	SUMAIY?				
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SUMAIY?								

PLACE RUBBER STAMP HERE

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