

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: 013WSN8295 DATE : 12/09/2019 REMARKS : MKO100010225 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/10/2019 9:33:59AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01567161 GOOSEBUMPS HORRORLAND - WELCOME TO CAMP SLITHER	1	585.00	0.00	585.00
01505677 GOOSEBUMPS SERIES 2000 - BRAIN JUICE	1	585.00	0.00	585.00
01547644 GOOSEBUMPS SERIES 2000 - CRY OF THE CAT	1	585.00	0.00	585.00
01505680 GOOSEBUMPS SERIES 2000 - HORRORS OF THE BLACK	1	585.00	0.00	585.00
01547653 GOOSEBUMPS SERIES 2000 - THE HAUNTED CAR	1	585.00	0.00	585.00
TOTAL QTY	5			
** TWO THOUSAND, NINE HUNDRED AND TWENTY FIVE ONLY **		GROSS AMOUNT		2,925.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,925.00

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;">2,925.00</td></tr> <tr><td style="text-align: center;">SUMAIYF</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	2,925.00	SUMAIYF				
2,925.00								
SUMAIYF								

PLACE RUBBER STAMP HERE

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