

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: 013WSN8594 DATE : 17/10/2019 REMARKS : MKO100010360 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 18/10/2019 9:53:39AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907420 G FILE	1	995.00	0.00	995.00
01904740 KING AND MAXWELL	1	795.00	0.00	795.00
01907939 LOVE IN TIME OF CHOLERA	1	1,195.00	0.00	1,195.00
01907624 ONE HUNDRED YEARS OF SOLITUDE	1	1,195.00	0.00	1,195.00
01910052 ORIGIN - (ROBERT LANGDON BOOK 5)	1	1,195.00	0.00	1,195.00
01907425 STRANGLERS HONEYMOON	1	960.00	0.00	960.00
01905467 TREACHEROUS PARADISE	1	790.00	0.00	790.00

TOTAL QTY	7	GROSS AMOUNT	7,125.00
** SEVEN THOUSAND, ONE HUNDRED AND TWENTY FIVE ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			7,125.00

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;">7,125.00</td></tr> <tr><td style="text-align: center;">RIZANA</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>	7,125.00	RIZANA				
7,125.00								
RIZANA								

PLACE RUBBER STAMP HERE

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