

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

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| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO: 013WSN8601 DATE : 17/10/2019 REMARKS : MKO100008881 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 18/10/2019 9:49:29AM |
|--|---|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|---|----------|---------------------|-------|-----------------|
| 01562102 HEROES OF OLYMPUS - BLOOD OF OLYMPUS | 1 | 950.00 | 10.00 | 855.00 |
| 01558365 HEROES OF OLYMPUS - HOUSES OF HADES | 1 | 995.00 | 10.00 | 895.50 |
| 01547448 HEROES OF OLYMPUS - LOST HERO | 1 | 1,350.00 | 10.00 | 1,215.00 |
| 01567481 HEROES OF OLYMPUS - MARK OF ATHENA | 1 | 1,350.00 | 10.00 | 1,215.00 |
| 01550363 HEROES OF OLYMPUS - SON OF NEPTUNE | 1 | 1,350.00 | 10.00 | 1,215.00 |
| TOTAL QTY | 5 | | | |
| | | GROSS AMOUNT | | 5,395.50 |
| ** FIVE THOUSAND, THREE HUNDRED AND NINETY FIVE AND FIFTY CENTS ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 5,395.50 |

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|---|--|--|----------|--------|--|--|--|--|
| 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;">5,395.50</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> | 5,395.50 | RIZANA | | | | |
| 5,395.50 | | | | | | | | |
| RIZANA | | | | | | | | |
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PLACE RUBBER STAMP HERE

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