

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: 013WSN8628
DATE : 19/10/2019
REMARKS : MKO100010639-1
CUSTOMER PO
STATUS : PROCESSED
LOCATION : 048

Printed On 19/10/2019 10:14:53AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562951 MAGNUS CHASE - BK1 - SWORD OF SUMMER	1	1,195.00	0.00	1,195.00
01565853 MAGNUS CHASE - BK2 - HAMMER OF THOR	1	1,195.00	0.00	1,195.00
01908203 TIME TRAVELERS WIFE	1	1,185.00	0.00	1,185.00
01571844 TRIALS OF APOLLO - TYRANTS TOMB	1	1,795.00	0.00	1,795.00

TOTAL QTY 4

**** FIVE THOUSAND, THREE HUNDRED AND SEVENTY ONLY ****

GROSS AMOUNT	5,370.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

NET TOTAL **5,370.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

5,370.00

PREPARED BY

HAFEEI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----



PLACE RUBBER STAMP HERE

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

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