

# MAKEEN BOOKS (PVT) LTD.

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

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN8649 <b>DATE :</b> 31/10/2019 <b>REMARKS :</b> MKO100003187 <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 31/10/2019 10:46:44AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500199 ALEX RIDER - EAGLE STRIKE	1	765.00	20.00	612.00
01500200 ALEX RIDER - POINT BLANC	1	765.00	20.00	612.00
01500202 ALEX RIDER - SKELETON KEY	1	765.00	20.00	612.00
01500204 ALEX RIDER - STORMBREAKER	1	765.00	20.00	612.00
<b>TOTAL QTY</b>	<b>4</b>			
		<b>GROSS AMOUNT</b>		<b>2,448.00</b>
** TWO THOUSAND, FOUR HUNDRED AND FORTY EIGHT ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>2,448.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : -----  SIGNATURE : -----  <b>PLACE RUBBER STAMP HERE</b>	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;">2,448.00</td></tr> <tr><td style="text-align: center;">HAFEEI</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	2,448.00	HAFEEI				
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :  
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