

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: 013WSN8650

DATE : 31/10/2019

REMARKS : MKO100003264

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 31/10/2019 10:46:22AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500450	ASTERIX AND OBELIX ALL AT SEA	1	960.00	0.00	960.00
01500456	ASTERIX AND THE BLACK GOLD	1	960.00	0.00	960.00
01500462	ASTERIX AND THE GREAT DIVIDE	1	960.00	0.00	960.00
01500476	ASTERIX IN SPAIN	1	960.00	0.00	960.00

TOTAL QTY 4

**** THREE THOUSAND, SEVENTY TWO ONLY ****

GROSS AMOUNT 3,840.00

Discount % 20.00

Discount Amount 768.00

Additions 0.00

Deductions 0.00

NET TOTAL 3,072.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

3,072.00

PREPARED BY

HAFEEI

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

CHECKED BY

S.K

PLACE RUBBER STAMP HERE

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

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