

# 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> 013WSN8653  <b>DATE :</b> 31/10/2019 <b>REMARKS :</b> MKO100004817  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 31/10/2019 10:08:28AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565758 DIARY OF A WIMPY KID - GETAWAY	1	995.00	0.00	995.00
<b>TOTAL QTY</b>	1			
<b>** NINE HUNDRED AND NINETY FIVE ONLY **</b>				
		<b>GROSS AMOUNT</b>		<b>995.00</b>
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>995.00</b>

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----  
 SIGNATURE : -----

TOTAL TO BE PAID  
 PREPARED BY  
 APPROVED BY  
 ISSUED BY  
 CHECKED BY  
 S.K

995.00
HAFEEL

**PLACE RUBBER STAMP HERE**

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :  
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com