

# 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:** 013WSN8655

**DATE :** 31/10/2019  
**REMARKS :** MKO100006838

**CUSTOMER PO**  
**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 31/10/2019 10:07:12AM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01547440 DIARY OF A WIMPY KID - NOVEL IN CARTOONS	1	725.00	0.00	725.00

**TOTAL QTY**

**GROSS AMOUNT 725.00**

**\*\* SEVEN HUNDRED AND TWENTY FIVE ONLY \*\***

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL 725.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

725.00

PREPARED BY

HAFEEL

APPROVED BY

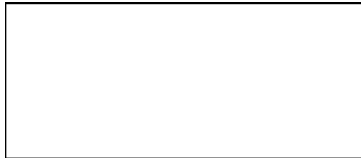
ISSUED BY

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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