

# 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> 013WSN8802  <b>DATE :</b> 08/11/2019 <b>REMARKS :</b> MKO100010719  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 09/11/2019 11:17:29AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564734 DARK ARTIFICES - LORD OF SHADOWS	1	1,695.00	0.00	1,695.00
01569831 DARK ARTIFICES - QUEEN OF AIR & DARKNESS 3	1	1,495.00	0.00	1,495.00
01551257 INFERNAL DEVICES - BK1 - CLOCKWORK ANGEL	1	825.00	0.00	825.00
01565953 LADY MIDNIGHT	1	1,350.00	0.00	1,350.00
01552087 MORTAL INSTRUMENTS - BK4 - CITY OF FALLEN ANGELS	1	895.00	0.00	895.00
01551248 MORTAL INSTRUMENTS - BK5 - CITY OF LOST SOULS	1	895.00	0.00	895.00
01559842 MORTAL INSTRUMENTS - BK6 - CITY OF HEAVENLY FIRE	1	895.00	0.00	895.00
01570836 RED SCROLLS OF MAGIC	1	1,995.00	0.00	1,995.00

<b>TOTAL QTY</b>	8		
	<b>GROSS AMOUNT</b>	<b>10,045.00</b>	
** TEN THOUSAND, FORTY FIVE ONLY **	Discount %	0.00	
	Discount Amount	0.00	
	Additions	0.00	
	Deductions	0.00	
<b>NET TOTAL</b>		<b>10,045.00</b>	

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : -----  SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	10,045.00  HAFEEI      
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**PLACE RUBBER STAMP HERE**

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