

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: 013WSN8805 DATE : 08/11/2019 REMARKS : MKO100010787 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/11/2019 11:15:08AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562913 HEROES IN TRAINING - APOLLO AND THE BATTLE OF	1	610.00	0.00	610.00
01562914 HEROES IN TRAINING - ARES AND THE SPEAR OF FEAR	1	610.00	0.00	610.00
01562910 HEROES IN TRAINING - CRIUS AND THE NIGHT OF	1	610.00	0.00	610.00
01562908 HEROES IN TRAINING - HADES AND THE HELM OF	1	610.00	0.00	610.00
01562911 HEROES IN TRAINING - HEPHAESTUS AND THE ISLAND	1	610.00	0.00	610.00
01562909 HEROES IN TRAINING - HYPERION AND THE GREAT	1	610.00	0.00	610.00
01562912 HEROES IN TRAINING - TYPHON AND THE WINDS OF	1	610.00	0.00	610.00
01562906 HEROES IN TRAINING - ZEUS AND THE THUNDERBOLT OF	1	610.00	0.00	610.00

TOTAL QTY	8	GROSS AMOUNT	4,880.00
** FOUR THOUSAND, EIGHT HUNDRED AND EIGHTY ONLY **		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			4,880.00

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 2px;">4,880.00</td> </tr> <tr> <td style="text-align: right; padding: 2px;">HAFEEI</td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	4,880.00	HAFEEI				
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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