

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: 013WSN8786

DATE : 07/11/2019

REMARKS : MKO100010683

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 09/11/2019 12:42:47PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01556796	DIVERGENT - ALLEGIANT - CHILDREN EDITION	1	990.00	0.00	990.00
01548741	DIVERGENT - INSURGENT - CHILDRENS EDITION	1	990.00	0.00	990.00
01547448	HEROES OF OLYMPUS - LOST HERO	1	1,350.00	0.00	1,350.00
01550363	HEROES OF OLYMPUS - SON OF NEPTUNE	1	1,350.00	0.00	1,350.00
01571468	MORE THAN ONE WAY TO BE A GIRL	1	695.00	0.00	695.00

TOTAL QTY 5

GROSS AMOUNT 5,375.00

** FIVE THOUSAND, THREE HUNDRED AND SEVENTY FIVE ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL **5,375.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

5,375.00

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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