

# 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> 013WSN8779 <b>DATE :</b> 07/11/2019 <b>REMARKS :</b> MKO100010654 <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 15/11/2019 10:16:47AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910440 FALLEN	1	1,195.00	0.00	1,195.00
01910801 HEADS YOU WIN	1	1,195.00	0.00	1,195.00
01910818 NINE PERFECT STRANGER	1	1,795.00	0.00	1,795.00
01910320 NYPD RED 5	1	995.00	0.00	995.00
01911171 SILENT NIGHT	1	1,195.00	0.00	1,195.00
01911121 TURNING POINT	1	1,125.00	0.00	1,125.00

**TOTAL QTY** 6

<b>GROSS AMOUNT</b>	<b>7,500.00</b>
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

\*\* SEVEN THOUSAND, FIVE HUNDRED ONLY \*\*

**NET TOTAL** **7,500.00**

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 150px; height: 50px; 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;">7,500.00</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>	7,500.00	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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