

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: 013WSN8730

DATE : 07/11/2019

REMARKS : MKO100010808

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 15/11/2019 1:43:09PM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565247 CHEMIST	1	1,290.00	0.00	1,290.00
01557398 ECLIPSE	1	1,290.00	0.00	1,290.00
01553670 HOST - FILM TIE IN	1	1,290.00	0.00	1,290.00
01555795 NEW MOON	1	1,290.00	0.00	1,290.00
01555794 TWILIGHT	1	1,290.00	0.00	1,290.00

TOTAL QTY 5

GROSS AMOUNT 6,450.00

** SIX THOUSAND, FOUR HUNDRED AND FIFTY ONLY **

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 6,450.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

6,450.00

PREPARED BY

HAFFEEI

APPROVED BY

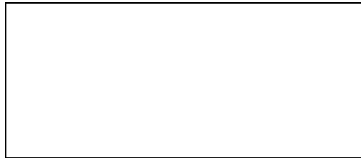
ISSUED BY

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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