

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: 013WSN8717 DATE : 07/11/2019 REMARKS : MKO100010378 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 20/11/2019 10:24:35AM
--	--

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01571570 DIARY OF A WIMPY KID - WRECKING BALL	1	1,495.00	0.00	1,495.00
TOTAL QTY	1			
		GROSS AMOUNT		1,495.00
** ONE THOUSAND, FOUR HUNDRED AND NINETY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,495.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----
 SIGNATURE : -----

TOTAL TO BE PAID
 PREPARED BY
 APPROVED BY
 ISSUED BY
 CHECKED BY
 S.K

1,495.00
HAFAEEL

PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
 myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com