

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: 013WSN8721 DATE : 07/11/2019 REMARKS : MKO100010806 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 20/11/2019 10:20:54AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01559722 VAMPIRE DIARIES - ASYLUM	1	550.00	0.00	550.00
01549747 VAMPIRE DIARIES - RETURN MIDNIGHT	1	600.00	0.00	600.00
01504768 VAMPIRE DIARIES - RIPPER	1	550.00	0.00	550.00
01556237 VAMPIRE DIARIES - SALVATION - UNSPOKEN	1	600.00	0.00	600.00
TOTAL QTY	4			
** TWO THOUSAND, THREE HUNDRED ONLY **				
		GROSS AMOUNT		2,300.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,300.00

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 : ----- PLACE RUBBER STAMP HERE	TOTAL TO BE PAID 2,300.00 PREPARED BY HAFEEI APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">2,300.00</td></tr> <tr><td style="text-align: center;">HAFEEI</td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> <tr><td style="text-align: center;"> </td></tr> </table>	2,300.00	HAFEEI				
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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