

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: 013WSN8741 DATE : 07/11/2019 REMARKS : MKO100010721 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 20/11/2019 12:06:16PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01547440 DIARY OF A WIMPY KID - NOVEL IN CARTOONS	1	725.00	0.00	725.00
TOTAL QTY	1			
		GROSS AMOUNT		725.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
NET TOTAL				725.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	725.00
PREPARED BY	HAFEEL
APPROVED BY	
ISSUED BY	
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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