

MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

| | |
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| BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02 | INVOICE NO: 013WSN8858 DATE : 25/11/2019 REMARKS : MKO100010878 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 26/11/2019 9:32:44AM |
|--|---|

| ITEM CODE DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|--|----------|---------------------|-------|-----------------|
| 01900260 BREAKING DAWN | 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 | 3 | | | |
| | | GROSS AMOUNT | | 3,870.00 |
| ** THREE THOUSAND, EIGHT HUNDRED AND SEVENTY ONLY ** | | Discount % | | 0.00 |
| | | Discount Amount | | 0.00 |
| | | Additions | | 0.00 |
| | | Deductions | | 0.00 |
| | | NET TOTAL | | 3,870.00 |

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| Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : ----- | TOTAL TO BE PAID 3,870.00 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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