

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: 013WSN8901

DATE : 27/11/2019

REMARKS : MKO100010935

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 28/11/2019 11:09:55AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01556551	ASSASSINS BLADE - THRONE OF GLASS NOVELLAS	1	1,495.00	0.00	1,495.00
01570744	EMPIRE OF STORMS	1	1,995.00	0.00	1,995.00
01569475	HATE U GIVE - ADULT EDITION	1	865.00	0.00	865.00
01570746	TOWER OF DAWN	1	1,995.00	0.00	1,995.00

TOTAL QTY 4

GROSS AMOUNT 6,350.00

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

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 6,350.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

6,350.00

PREPARED BY

HAFEEI

APPROVED BY

RECEIVED BY : -----

ISSUED BY

SIGNATURE : -----

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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