

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: 013WSN8914 DATE : 27/11/2019 REMARKS : MKO100010942 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 28/11/2019 10:19:14AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01911294 CLEARING THE DARK	1	1,295.00	0.00	1,295.00
01907642 MIDNIGHT SUN	1	995.00	0.00	995.00
01911374 ON MY LIFE	1	995.00	0.00	995.00
01911380 WOMAN IN THE DARK	1	1,195.00	0.00	1,195.00
TOTAL QTY	4			
GROSS AMOUNT				4,480.00
Discount %				0.00
Discount Amount				0.00
Additions				0.00
Deductions				0.00
NET TOTAL				4,480.00

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 4,480.00 PREPARED BY HAFEEI APPROVED BY ISSUED BY CHECKED BY S.K
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PLACE RUBBER STAMP HERE

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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