

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: 013WSN8948 DATE : 05/12/2019 REMARKS : MKO100010973 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 06/12/2019 1:22:08PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01553288 LUNAR CHRONICLES - BK1 - CINDER	1	1,195.00	0.00	1,195.00
01553287 LUNAR CHRONICLES - BK2 - SCARLET	1	1,195.00	0.00	1,195.00
01561921 LUNAR CHRONICLES - BK3 - CRESS	1	1,195.00	0.00	1,195.00
01563056 LUNAR CHRONICLES - BK4 - WINTER	1	1,195.00	0.00	1,195.00
TOTAL QTY	4			
** FOUR THOUSAND, SEVEN HUNDRED AND EIGHTY ONLY **		GROSS AMOUNT		4,780.00
		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		4,780.00

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 PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">4,780.00</td></tr> <tr><td style="text-align: center;">RIZANA</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	4,780.00	RIZANA				
4,780.00								
RIZANA								

PLACE RUBBER STAMP HERE

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