

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: 013WSN8944 DATE : 05/12/2019 REMARKS : MKO100010962 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 06/12/2019 1:18:00PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01908061 HIDE AND SEEK	1	1,185.00	0.00	1,185.00
01903756 IN PURSUIT OF THE PROPER SINNER	1	960.00	0.00	960.00
01903755 IN THE PRESENCE OF THE ENEMY	1	960.00	0.00	960.00
01910552 JACK AND JILL - (ALEX CROSS 3)	1	995.00	0.00	995.00
TOTAL QTY	4			
		GROSS AMOUNT		4,100.00
** FOUR THOUSAND, ONE HUNDRED ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		4,100.00

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 : ----- PLACE RUBBER STAMP HERE	TOTAL TO BE PAID 4,100.00 PREPARED BY RIZANA APPROVED BY ISSUED BY CHECKED BY S.K
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :
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