

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: 013WSN9086 DATE : 23/12/2019 REMARKS : MKO100011075-1 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2019 9:38:16AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01564734 DARK ARTIFICES - LORD OF SHADOWS	1	1,695.00	0.00	1,695.00
01569831 DARK ARTIFICES - QUEEN OF AIR & DARKNESS 3	1	1,495.00	0.00	1,495.00
01565953 LADY MIDNIGHT	1	1,350.00	0.00	1,350.00
01910171 NIGHT CIRCUS	1	1,185.00	0.00	1,185.00
TOTAL QTY	4			
		GROSS AMOUNT		5,725.00
** FIVE THOUSAND, SEVEN HUNDRED AND TWENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		5,725.00

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 5,725.00 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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