

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: 013WSN9083 DATE : 23/12/2019 REMARKS : MKO100011101 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 27/12/2019 9:36:12AM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01569921 DIARY OF A WIMPY KID - MELTDOWN	1	1,100.00	0.00	1,100.00
01547453 DIARY OF A WIMPY KID - RODRICK RULES	1	875.00	0.00	875.00
TOTAL QTY	2			
		GROSS AMOUNT		1,975.00
** ONE THOUSAND, NINE HUNDRED AND SEVENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		1,975.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID 1,975.00 PREPARED BY HAFAEEL 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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