

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: 013WSN9060 DATE : 23/12/2019 REMARKS : MKO100011119 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 30/12/2019 12:07:59PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565983 ALL THE BRIGHT PLACES	1	1,195.00	0.00	1,195.00
01910210 CRAZY RICH ASIANS - (FILM TIE-IN)	1	1,195.00	0.00	1,195.00
01905580 GOLDFINCH	1	1,255.00	0.00	1,255.00
01557982 ILL GIVE YOU THE SUN	1	825.00	0.00	825.00
01565812 LANDLINE	1	960.00	0.00	960.00
01910368 LITTLE FIRES EVERYWHERE - NEW YORK TIMES	1	1,295.00	0.00	1,295.00
01560165 SKY IS EVERYWHERE	1	825.00	0.00	825.00
01572060 TO ALL THE BOYS IVE LOVED BEFORE	1	1,495.00	0.00	1,495.00

TOTAL QTY	8		GROSS AMOUNT	9,045.00
** NINE THOUSAND, FORTY FIVE ONLY **			Discount %	0.00
			Discount Amount	0.00
			Additions	0.00
			Deductions	0.00
NET TOTAL				9,045.00

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 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;">9,045.00</td></tr> <tr><td style="text-align: center;">HAFAEEL</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	9,045.00	HAFAEEL				
9,045.00								
HAFAEEL								

PLACE RUBBER STAMP HERE

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