

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: 013WSN9065

DATE : 23/12/2019

REMARKS : MKO100011121

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 30/12/2019 12:07:35PM

ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903274 ALCHEMIST	1	995.00	0.00	995.00
01903260 BRIDA	1	860.00	0.00	860.00
01903251 THE VALKYRIES	1	865.00	0.00	865.00
TOTAL QTY	3			

** TWO THOUSAND, SEVEN HUNDRED AND TWENTY ONLY **

GROSS AMOUNT 2,720.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,720.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,720.00

PREPARED BY

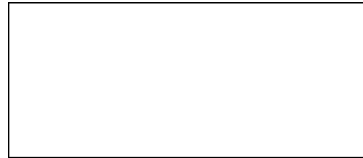
HAFEEL

APPROVED BY

ISSUED BY

CHECKED BY

S.K



RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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