

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: 013WSN9050 DATE : 23/12/2019 REMARKS : MKO100011098 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 30/12/2019 1:04:17PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500451 ASTERIX AND OBELIX BIRTHDAY THE GOLDEN BK	1	960.00	0.00	960.00
01569444 ASTERIX AND THE CHARIOT RACE	1	960.00	0.00	960.00
01549281 ASTERIX AND THE GOLDEN SICKLE	1	960.00	0.00	960.00
01500472 ASTERIX HOW OBELIX FELL INTO THE MAGIC P	1	960.00	0.00	960.00
01500482 ASTERIX THE GLADIATOR	1	960.00	0.00	960.00
TOTAL QTY	5			
		GROSS AMOUNT		4,800.00
** FOUR THOUSAND, EIGHT HUNDRED ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		4,800.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 150px; height: 50px; 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;">4,800.00</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>	4,800.00	HAFAEEL				
4,800.00								
HAFAEEL								

PLACE RUBBER STAMP HERE

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