

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: 013WSN9052

DATE : 23/12/2019

REMARKS : MKO100011108

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 30/12/2019 1:03:05PM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01903274	ALCHEMIST	1	1,295.00	0.00	1,295.00
01909388	KITE RUNNER - FILM TIE IN	1	1,495.00	0.00	1,495.00

TOTAL QTY 2

GROSS AMOUNT 2,790.00

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

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,790.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,790.00

PREPARED BY

HAFEEI

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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