

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: 013WSN9124

DATE : 08/01/2020

REMARKS : MKO100011166

CUSTOMER PO

STATUS : PROCESSED

LOCATION : 048

Printed On 17/01/2020 11:20:28AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907904	NORWEGIAN WOOD	1	1,185.00	0.00	1,185.00
01902824	VERONIKA DECIDES TO DIE	1	995.00	0.00	995.00

TOTAL QTY 2

GROSS AMOUNT 2,180.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL 2,180.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,180.00

PREPARED BY

SUMAIYF

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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