

# MAKEEN BOOKS (PVT) LTD.

SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.

OFFICE : 441, GALLE ROAD, COLOMBO 03,

## INVOICE

<b>BILL TO :</b> 139 <b>M/S WEB ORDERS</b> 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	<b>INVOICE NO:</b> 013WSN9224  <b>DATE :</b> 07/02/2020 <b>REMARKS :</b> MKO100011210  <b>CUSTOMER PO</b> <b>STATUS :</b> PROCESSED  <b>LOCATION :</b> 048  Printed On 14/02/2020 2:29:29PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910429 CROSS JUSTICE	1	995.00	0.00	995.00
01911150 CROSS THE LINE	1	995.00	0.00	995.00
01910563 POP GOES THE WEASEL	1	1,150.00	0.00	1,150.00
01562805 TALES OF BEEDLE THE BARD	1	1,295.00	0.00	1,295.00
<b>TOTAL QTY</b>	<b>4</b>			
		<b>GROSS AMOUNT</b>		<b>4,435.00</b>
** FOUR THOUSAND, FOUR HUNDRED AND THIRTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		<b>NET TOTAL</b>		<b>4,435.00</b>

Received the above goods in correct quantity and in good condition  <div style="border: 1px solid black; width: 200px; height: 50px; margin-bottom: 5px;"></div> RECEIVED BY : -----  SIGNATURE : -----  <b>PLACE RUBBER STAMP HERE</b>	TOTAL TO BE PAID <span style="float: right;">4,435.00</span> PREPARED BY <span style="float: right;">HAFEEI</span> APPROVED BY ISSUED BY CHECKED BY S.K
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CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C :  
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