

# 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> 013WSN9376 <b>DATE :</b> 15/05/2020 <b>REMARKS :</b> MKO100011276 <b>CUSTOMER PO :</b> LAKMINI <b>STATUS :</b> PROCESSED <b>LOCATION :</b> 048 Printed On 13/06/2020 11:03:59AM
--	---

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01907599	AMERICAN GODS	1	1,125.00	0.00	1,125.00
01907812	GOOD OMENS	1	1,185.00	0.00	1,185.00
01907527	OCEAN AT THE END OF THE LANE	1	960.00	0.00	960.00
01905462	STARDUST	1	1,150.00	0.00	1,150.00
<b>TOTAL QTY</b>		<b>4</b>			
** FOUR THOUSAND, FOUR HUNDRED AND TWENTY ONLY **		<b>GROSS AMOUNT</b>		<b>4,420.00</b>	
		Discount %		0.00	
		Discount Amount		0.00	
		Additions		0.00	
		Deductions		0.00	
<b>NET TOTAL</b>				<b>4,420.00</b>	

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

RECEIVED BY : -----  
SIGNATURE : -----

TOTAL TO BE PAID	4,420.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P  
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com