

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 : 013WSN9360 DATE : 15/05/2020 REMARKS : MKO100011306 CUSTOMER PO : VAISHNAVY STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 11:48:39AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01900260	BREAKING DAWN	1	1,290.00	0.00	1,290.00
01557398	ECLIPSE	1	1,290.00	0.00	1,290.00
01555794	TWILIGHT	1	1,290.00	0.00	1,290.00
TOTAL QTY		3			
** THREE THOUSAND, EIGHT HUNDRED AND SEVENTY ONLY **					
				GROSS AMOUNT	3,870.00
				Discount %	0.00
				Discount Amount	0.00
				Additions	0.00
				Deductions	0.00
NET TOTAL					3,870.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,870.00
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
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