

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 : 013WSN9349 DATE : 15/05/2020 REMARKS : MKO100011337 CUSTOMER PO : IYNA STATUS : PROCESSED LOCATION : 048 Printed On 13/06/2020 1:23:50PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01910157	CITY OF BRASS	1	1,295.00	0.00	1,295.00
01566607	HARRY POTTER - 05 - ORDER OF THE PHOENIX	1	1,875.00	0.00	1,875.00
01570327	SHATTER ME - RESTORE ME	1	1,195.00	0.00	1,195.00
01570325	SHATTER ME - UNRAVEL ME	1	1,195.00	0.00	1,195.00
TOTAL QTY		4			
		GROSS AMOUNT			5,560.00
** FIVE THOUSAND, FIVE HUNDRED AND SIXTY ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL				5,560.00	

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID	5,560.00
PREPARED BY	SUMAIYF
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

PLACE RUBBER STAMP HERE

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