

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 : 013WSN9601 DATE : 20/05/2020 REMARKS : MKO100011821 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 15/06/2020 4:28:24PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01565850	DIARY OF A WIMPY KID - DOUBLE DOWN	1	875.00	0.00	875.00
01547439	DIARY OF A WIMPY KID - LAST STRAW	1	875.00	0.00	875.00
01559592	DIARY OF A WIMPY KID - LONG HAUL	1	875.00	0.00	875.00
01550368	DIARY OF A WIMPY KID - THIRD WHEEL	1	875.00	0.00	875.00
01569088	SHAKESPEARE STORY - KING LEAR	1	199.00	0.00	199.00
01569087	SHAKESPEARE STORY - MERCHANT OF VENICE	1	199.00	0.00	199.00
01569086	SHAKESPEARE STORY - TAMING OF THE SHREW	1	199.00	0.00	199.00

TOTAL QTY	7		
** FOUR THOUSAND, NINETY SEVEN ONLY **		GROSS AMOUNT	4,097.00
		Discount %	0.00
		Discount Amount	0.00
		Additions	0.00
		Deductions	0.00
NET TOTAL			4,097.00

Received the above goods in correct quantity and in good condition

PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	4,097.00
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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