

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 : 013WSN5415 DATE : 11/06/2018 REMARKS : MKO100003109 CUSTOMER PO : STATUS : PROCESSED LOCATION : 043 Printed On 22/09/2018 4:53:56PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562508	DIARY OF A WIMPY KID - DOUBLE DOWN	1	995.00	0.00	995.00
01559592	DIARY OF A WIMPY KID - LONG HAUL	1	725.00	0.00	725.00
01551873	DIARY OF A WIMPY KID - MOVIE DIARY	1	995.00	0.00	995.00
01562298	MY FIRST TOUCH AND TRACE - COUNT 123	1	795.00	0.00	795.00
TOTAL QTY		4			
		GROSS AMOUNT			3,510.00
** THREE THOUSAND, FIVE HUNDRED AND TEN ONLY **		Discount %			0.00
		Discount Amount			0.00
		Additions			0.00
		Deductions			0.00
NET TOTAL					3,510.00

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID	3,510.00
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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