

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 : 013WSN6698 DATE : 08/01/2019 REMARKS : MKO100007109 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 08/01/2019 3:54:54PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01568676	ALEX RIDER - POINT BLANC	1	675.00	0.00	675.00
01568672	ALEX RIDER - SKELETON KEY	1	675.00	0.00	675.00

TOTAL QTY 2

GROSS AMOUNT	1,350.00
Discount %	0.00
Discount Amount	0.00
Additions	0.00
Deductions	0.00

** ONE THOUSAND, THREE HUNDRED AND FIFTY ONLY **

NET TOTAL **1,350.00**

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID	1,350.00
PREPARED BY	MINOLI
APPROVED BY	
ISSUED BY	
CHECKED BY	
S.K	

RECEIVED BY : -----

SIGNATURE : -----



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