

MAKEEN BOOKS (PVT) LTD.

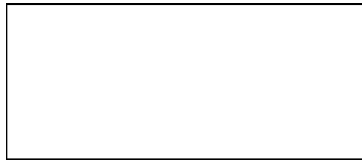
SHOWROOM : 441, GALLE ROAD, COLOMBO - 03. TEL:0117463463.
OFFICE : 441, GALLE ROAD, COLOMBO 03,

INVOICE

BILL TO : 139 M/S WEB ORDERS 50/1, SIR JAMES PEREIS MAWATHA COLOMBO 02	INVOICE NO : 013WSN5948 DATE : 08/09/2018 REMARKS : MKO100006341 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 08/09/2018 3:48:51PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01902588	PS I LOVE YOU	1	995.00	0.00	995.00
01557911	THIRTEEN REASONS WHY	1	1,195.00	0.00	1,195.00
TOTAL QTY		2			
GROSS AMOUNT					2,190.00
Discount %					0.00
Discount Amount					0.00
Additions					0.00
Deductions					0.00
NET TOTAL					2,190.00

Received the above goods in correct quantity and in good condition



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

TOTAL TO BE PAID

2,190.00
SUMAIY?

PREPARED BY

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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