

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 : 013WSN7490

DATE : 11/05/2019

REMARKS : MK0100009108

CUSTOMER PO :

STATUS : PROCESSED

LOCATION : 048

Printed On 13/05/2019 10:01:10AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01557018	FAULT IN OUR STARS - FILM TIE IN	1	1,395.00	0.00	1,395.00

TOTAL QTY

1

**** ONE THOUSAND, THREE HUNDRED AND NINETY FIVE ONLY ****

GROSS AMOUNT 1,395.00

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

NET TOTAL

1,395.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

1,395.00

PREPARED BY

MINOLI

APPROVED BY

ISSUED BY

CHECKED BY

S.K

RECEIVED BY : -----

SIGNATURE : -----

PLACE RUBBER STAMP HERE

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

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