

# 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:** 013WSN8058

**DATE :** 08/08/2019

**REMARKS :** MKO100009884

**CUSTOMER PO**

**STATUS :** PROCESSED

**LOCATION :** 048

Printed On 21/08/2019 11:15:26AM

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01550366	DIARY OF A WIMPY KID - CABIN FEVER	1	725.00	0.00	725.00
01550364	DIARY OF A WIMPY KID - DOG DAYS	1	725.00	0.00	725.00
01547439	DIARY OF A WIMPY KID - LAST STRAW	1	725.00	0.00	725.00
01547440	DIARY OF A WIMPY KID - NOVEL IN CARTOONS	1	725.00	0.00	725.00

**TOTAL QTY** 4

**GROSS AMOUNT** 2,900.00

\*\* TWO THOUSAND, NINE HUNDRED ONLY \*\*

Discount % 0.00

Discount Amount 0.00

Additions 0.00

Deductions 0.00

**NET TOTAL** 2,900.00

Received the above goods in correct quantity and in good condition

TOTAL TO BE PAID

2,900.00

PREPARED BY

SUMAIYF

APPROVED BY

RECEIVED BY : -----

ISSUED BY

CHECKED BY

SIGNATURE : -----

S.K

PLACE RUBBER STAMP HERE

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

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