

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: 013WSN8783 DATE : 07/11/2019 REMARKS : MKO100010673 CUSTOMER PO STATUS : PROCESSED LOCATION : 048 Printed On 09/11/2019 12:45:42PM
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ITEM CODE DESCRIPTION	QTY	SELLING	DISC%	VALUE
01566607 HARRY POTTER - 05 - ORDER OF THE PHOENIX	1	1,875.00	0.00	1,875.00
01567080 PERCY JACKSON - BATTLE OF THE LABYRINTH	1	1,050.00	0.00	1,050.00
TOTAL QTY	2			
		GROSS AMOUNT		2,925.00
** TWO THOUSAND, NINE HUNDRED AND TWENTY FIVE ONLY **		Discount %		0.00
		Discount Amount		0.00
		Additions		0.00
		Deductions		0.00
		NET TOTAL		2,925.00

Received the above goods in correct quantity and in good condition <div style="border: 1px solid black; width: 200px; height: 60px; margin-bottom: 5px;"></div> RECEIVED BY : ----- SIGNATURE : -----	TOTAL TO BE PAID PREPARED BY APPROVED BY ISSUED BY CHECKED BY S.K	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: right;">2,925.00</td></tr> <tr><td style="text-align: center;">HAFEEL</td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td></tr> </table>	2,925.00	HAFEEL				
2,925.00								
HAFEEL								

PLACE RUBBER STAMP HERE

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