

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 : 013WSN6076 DATE : 26/09/2018 REMARKS : MKO100006530 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 26/09/2018 9:50:28AM
--	--

ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01562248	BEAST QUEST - 95 - KRYTOR THE BLOOD BAT	1	432.00	0.00	432.00
01562249	BEAST QUEST - 96 - SOARA THE STINGING SPECTRE	1	432.00	0.00	432.00
01568362	BEAST QUEST - OKIRA THE CRUSHER	1	432.00	0.00	432.00
01568361	BEAST QUEST - SKALIX THE SNAPPING HORROR	1	432.00	0.00	432.00
01568363	BEAST QUEST - ZULOK THE WINGED SPIRIT	1	432.00	0.00	432.00

TOTAL QTY	5			
	GROSS AMOUNT	2,160.00		
** TWO THOUSAND, ONE HUNDRED AND SIXTY ONLY **	Discount %	0.00		
	Discount Amount	0.00		
	Additions	0.00		
	Deductions	0.00		
NET TOTAL		2,160.00		

Received the above goods in correct quantity and in good condition



PLACE RUBBER STAMP HERE

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

TOTAL TO BE PAID
PREPARED BY
APPROVED BY
ISSUED BY
CHECKED BY
S.K

2,160.00
MINOLI

CHEQUE TO BE DRAWN IN FAVOUR OF "MAKEEN BOOKS (PVT) LTD" A/C P
myPOS - Software copyrights by Project Labs (Pvt) Ltd - 2010 www.projectlabsonline.com