

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 : 013WSN6227 DATE : 23/10/2018 REMARKS : MKO100006806 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 23/10/2018 3:57:35PM |
|--|--|

| ITEM CODE | DESCRIPTION | QTY | SELLING | DISC% | VALUE |
|-----------|---|-----|---------|-------|--------|
| 01500724 | BEAST QUEST - 45 - HECTON BODY SNATCHER | 1 | 432.00 | 20.00 | 345.60 |
| 01500739 | BEAST QUEST - 60 - DOOMSKULL KING OF FEAR | 1 | 432.00 | 20.00 | 345.60 |
| 01562244 | BEAST QUEST - 89 - SOLIX THE DEADLY SWARM | 1 | 432.00 | 20.00 | 345.60 |
| 01562242 | BEAST QUEST - 92 - THORON THE LIVING STORM | 1 | 432.00 | 20.00 | 345.60 |
| 01562249 | BEAST QUEST - 96 - SOARA THE STINGING SPECTRE | 1 | 432.00 | 20.00 | 345.60 |
| 01568361 | BEAST QUEST - SKALIX THE SNAPPING HORROR | 1 | 432.00 | 0.00 | 432.00 |

| | | | | | |
|--|---|---------------------|-----------------|--|--|
| TOTAL QTY | 6 | | | | |
| | | 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

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

| | |
|------------------|----------|
| TOTAL TO BE PAID | 2,160.00 |
| PREPARED BY | MINOLI |
| 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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