

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 : 013WSN7168 DATE : 28/02/2019 REMARKS : MKO100006557-1 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 11/03/2019 4:51:47PM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01500710	BEAST QUEST - 31 - KOMODO LIZARD KING	1	432.00	20.00	345.60
01500711	BEAST QUEST - 32 - MURO RAT MONSTER	1	432.00	20.00	345.60
01500712	BEAST QUEST - 33 - FANG BAT FIEND	1	432.00	20.00	345.60
01500714	BEAST QUEST - 35 - TERRA CURSE OF FOREST	1	432.00	20.00	345.60
01500715	BEAST QUEST - 36 - VESPICK WASP QUEEN	1	432.00	20.00	345.60
TOTAL QTY		5			
		GROSS AMOUNT	1,728.00		
** ONE THOUSAND, SEVEN HUNDRED AND TWENTY EIGHT ONLY **		Discount %	0.00		
		Discount Amount	0.00		
		Additions	0.00		
		Deductions	0.00		
NET TOTAL					1,728.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

PREPARED BY

APPROVED BY

ISSUED BY

CHECKED BY

S.K

	1,728.00
	MINOLI

PLACE RUBBER STAMP HERE

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

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