

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 : 013WSN7686 DATE : 08/06/2019 REMARKS : MKO100009389 CUSTOMER PO : STATUS : PROCESSED LOCATION : 048 Printed On 10/06/2019 10:38:46AM
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ITEM CODE	DESCRIPTION	QTY	SELLING	DISC%	VALUE
01560751	BEAST QUEST - BUMPER - JAKARA THE GHOST WARRIOR	1	528.00	0.00	528.00
01562253	BEAST QUEST - BUMPER - TEMPRA THE TIME STEALER	1	528.00	0.00	528.00
01505965	BEAST QUEST - BUMPER - ARAX	1	528.00	0.00	528.00
01549431	BEAST QUEST - BUMPER - FERROK	1	528.00	0.00	528.00
01506846	BEAST QUEST - BUMPER - GRASHKOR	1	528.00	0.00	528.00
01506847	BEAST QUEST - BUMPER - KRAGOS AND KILDOR	1	528.00	0.00	528.00
01506848	BEAST QUEST - BUMPER - MORTAXE	1	528.00	0.00	528.00
01560438	BEAST QUEST - BUMPER - OKAWA THE RIVER BEAST	1	528.00	0.00	528.00
01506850	BEAST QUEST - BUMPER - RAVIRA	1	528.00	0.00	528.00
01560439	BEAST QUEST - BUMPER - SKOLO THE BLADED MONSTER	1	528.00	0.00	528.00
01506851	BEAST QUEST - BUMPER - VEDRA AND KRIMON	1	528.00	0.00	528.00
01550127	BEAST QUEST - BUMPER - VIKTOR	1	528.00	0.00	528.00

TOTAL QTY

12

GROSS AMOUNT

6,336.00

** SIX THOUSAND, THREE HUNDRED AND THIRTY SIX ONLY **

Discount %

0.00

Discount Amount

0.00

Additions

0.00

Deductions

0.00

NET TOTAL

6,336.00

Received the above goods in correct quantity and in good condition



RECEIVED BY : -----

SIGNATURE : -----

TOTAL TO BE PAID

6,336.00

PREPARED BY

GAYANI

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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