

# INVOICE

## Invoice To

Lehan,  
Danbury,  
Connecticut.

## Invoice Number

MAK/2425/012

## Invoice Date

13th of August 2024

## Due Date

29th of August 2024

Item No	Item Description	Quantity	Unit Price	Total Price
01	The Makers Pack - Electric Vehicle	2	10	20
02	The Makers Pack - Catapult	2	10	20
03	The Makers Pack - Buzzwire	2	10	20
04	The Makers Pack - Propeller car	2	10	20
05	The Makers Pack - Spirograph	2	10	20
06	The Makers Pack - Walking bot	2	10	20
07	The Makers Pack - Motor boat	2	10	20
08	The Makers Pack - Music box	2	10	20
09	The Makers Pack - Hand crank generator	2	10	20
10	The Makers Pack - Ballistic launcher	2	10	20
11	The Makers Pack - Floating lamp	2	10	20
12	The Makers Pack - Hydraulic arm	2	10	20
Total				USD 240.00

Makers Holdings (Private) Limited  
No.63, Robert Gunawardena Mawatha, Colombo 06

## Special Notes & Instructions

1. Please make all cheques Payable to **MAKERS HOLDINGS (PRIVATE) LIMITED**
2. The payment can also be made by transfer/ direct deposit,  
**Bank Name:- SAMPATH BANK PLC COMPANY NO. PQ 144**  
**SWIFT Code:- BSAMLKLX**  
**Account Number:- 013510006199**  
**Account Name:- MAKERS HOLDINGS (PRIVATE) LIMITED**  
**Branch:- Gangodawila**

***Thank you for your business!***

*If you have any inquiries concerning this invoice, please contact us.*