

MAKEEN BOOKS

441, GALLE ROAD
COLOMBO 03

<< RECEIPT >>

RunNo 3001703
Cashier AMEEN
Station 003
Date 08/12/2018 05:40:45 pm
PAY AT COUNTER

MKO 100007479

AMOUNT	12.825.00
PAY MODE	CREDIT CARD
TYPE	VISA
REFERENCE	2229



Manager	Cashier
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Software by myPOS www.mypos.lk
0112-200740

Net Amount	Rs.
	12825.00

Paid Amount	Rs.
	12825.00

Balance	Rs. 0.00
Payment	

**** Please, make payment @
counter ****

**** Until payment is made, order
won't be processed ****

** All refunds will be issued via Bank
Deposit or Gift Voucher only. Further,
Refunds will be processed within 5 working
days from the date of refund request **