

MAKEEN BOOKS

441, GALLE ROAD
COLOMBO 03

<< RECEIPT >>

RunNo 4001552
Cashier AVINASH
Station 004
Date 12/01/2019 11:20:35 am
PAY AT COUNTER

MKO100007936

AMOUNT	10.072.00
PAY MODE	CREDIT CARD
TYPE	MAST
REFERENCE	6850



Manager

Cashier

Software by myPOS www.mypos.lk
0112-200740

11:11:02	Approved	pay @	Rs
		Counter	10072.00

Approved Total Paid Amount: Rs. 10072.00

Balance Payment: Rs. 0.00

** 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 **