

MAKEEN BOOKS

441, GALLE ROAD
COLOMBO 03

<< RECEIPT >>

RunNo 4001651
Cashier PALI
Station 004
Date 22/02/2019 05:30:25 pm

PAY AT COUNTER

MKO100008482

AMOUNT	16,248.00
PAY MODE	CASH
TYPE	CSH
REFERENCE	



Manager

Cashier

Software by myPOS www.mypos.lk
0112-200740

Net Total: Rs. 16248.00

Paid @ 2019-02-22 14:08:27	Approved	Pay @ Counter	Rs 16248.00
----------------------------	----------	---------------	-------------

Approved Total Paid Amount: Rs. 16248.00

Balance Payment: Rs. 0.00

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 **

**** Thank you for shopping. Welcome again ****

**** Comments will be appreciated ****