

MAKEEN BOOKS

441, GALLE ROAD
COLOMBO 03

<< RECEIPT >>

RunNo 3001904
Cashier AMEEN
Station 003
Date 23/02/2019 12:03:55 pm
PAY AT COUNTER

MKO 100008493

AMOUNT 3,496.00
PAY MODE CREDIT CARD
TYPE VISA
REFERENCE 8021



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

NET TOTAL: Rs. 3496.00

Paid @ 2019- Approved Pay @ Rs.
02-23 11:45:26 Counter 3496.00

Approved Total Paid Rs. 3496.00
Amount:

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. **

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

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