

MAKEEN BOOKS

441, GALLE ROAD
COLOMBO 03

<< RECEIPT >>

RunNo 3001915
Cashier AMEEN
Station 003
Date 01/03/2019 08:59:15 pm
PAY AT COUNTER

MKO 100008567

| | |
|-----------|----------|
| AMOUNT | 3,996.00 |
| PAY MODE | CASH |
| TYPE | CSH |
| REFERENCE | |



Manager

Cashier

Software by myPOS www.mypos.lk
0112-200740

Net Total: Rs. 3996.00

| | | | |
|----------------------------|----------|---------------|-------------|
| Paid @ 2019-03-01 10:08:52 | Approved | Pay @ Counter | Rs. 3996.00 |
|----------------------------|----------|---------------|-------------|

Approved Total Paid Amount: Rs. 3996.00

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 **

** Thank you for shopping. Welcome again **

** Comments will be appreciated **