

# MAKEEN BOOKS

441, GALLE ROAD  
COLOMBO 03

## << RECEIPT >>

RunNo 3001927  
Cashier AMEEN  
Station 003  
Date 06/03/2019 03:34:53 pm  
PAY AT COUNTER

MKO 100008620

AMOUNT	7.498.00
PAY MODE	CASH
TYPE	CSH
REFERENCE	



Manager

Cashier

Software by myPOS [www.mypos.lk](http://www.mypos.lk)  
0112-200740

Paid @ 2019- 03-06 15:28:54	Approved	Pay @ Counter	Rs. 7498.00
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Approved Total Paid Amount: Rs. 7498.00

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 \*\*

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