

MAKEEN BOOKS

441, GALLE ROAD
COLMBO 03

<< RECEIPT >>

RunNo 3002073
Cashier AMEEN
Station 003
Date 24/06/2019 01:38:12 pm
PAY AT COUNTER

MK0100009593

AMOUNT 19.985.00
PAY MODE CASH
TYPE CSH
REFERENCE



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

2
9781292244778

Grand Total Rs. 19985.00
Delivery Amount: Rs. 0.00
Discount: Rs. 0.00
Net Total: Rs. 19985.00
Paid @ 2019- Approved Pay @ Rs
06-24 13:32:29 Counter 19985.00
Approved Total Paid Rs. 19985.00
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 **