

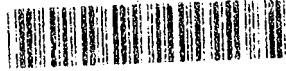
MAKEEN BOOKS

<< RECEIPT >>

RunNo 4001683
Cashier PALI
Station 004
Date 28/03/2019 01:05:17 pm
PAY AT COUNTER

NIK0100905839

AMOUNT 2,996.00
PAY MODE CASH
TYPE CSH
REFERENCE



Manager

Cash

Software by myPOS www.mypos.lk
0112-200740

Paid @ 2019-03- 28 12:52:44 Approved Pay @ Counter Rs. 2996.00

Approved Total Paid Amount: Rs. 2996.00

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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