

**MAKEEN BOOKS**

441, GALLE ROAD  
COLOMBO 03

**<< RECEIPT >>**

RunNo 3002038  
Cashier AMEEN  
Station 003  
Date 17/06/2019 10:57:15 am  
PAY AT COUNTER

AKO10009512

AMOUNT 6,873.00  
PAY MODE CREDIT CARD  
TYPE VISA  
REFERENCE 5620



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

Discount: Rs. 0.00

Net Total: Rs. 6873.00

paid @ 2019- Approved Pay @ Rs.  
6-17 10:49:07 Counter 6873.00

Approved Total Paid Rs. 6873.00  
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 \*\*