

MAKEEN BOOKS

441, GALLE ROAD
COLOMBO 03

<< RECEIPT >>

Invoice No 3002045
Cashier AMEEN
Station 003
Date 18/06/2019 04:55:45 pm
PAY AT COUNTER

MNO 100009530

AMOUNT 13,885.00
PAY MODE CREDIT CARD
PE MAST
REFERENCE 2239



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

Delivery Amount:

Discount: Rs. 0.00

Net Total: Rs. 13885.00

Paid @ 2019- Approved Pay @ Rs
06-18 16:41:37 Counter 13885.00

Approved Total Paid Rs. 13885.00
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 ****