

MAKEEN BOOKS

441, WATERS ROAD
COLOMBO 03

<< RECEIPT >>

RunNo * 4001914
Cashier * PALI
Station * 004
Date * 06/01/2020 04:27:01 pm
CALL CENTER ORDERS
MK0100011343

AMOUNT	2.473.00
PAY MODE	CASH
TYPE	CSH
REFERENCE	



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