

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 29/06/2018
 CHQ NO : 697568
 PAYEE : R.A.S.Maduwanthi

MEMO	ACCOUNT	DEBIT	CREDIT
VN036-Web Order Refund-MKO100004635	Amana Bank 0010212561001 Card Advance from Customers	6,000.00	6,000.00

TOTAL AMOUNT 6,000.00

Prepared By *[Signature]*
 Checked By *[Signature]*
 Authorized By

Received By Name Dep. BOC
 Signature 00 02/07/18.
 N I C No
 Date

PAID

29/06/18

DATE

Sent: Monday, June 18, 2018 2:53 PM
 To: 'makeenbooks.com'; sadiya@makeenbooks.com
 Cc: foreignorders@makeenbooks.com; inaamulh@gmail.com; info@bookprices.lk; imports@makeenbooks.com
 Subject: RE: New Order [Order Number: MKO100004635]

Dear Sadiya,

This customer have placed an order for the below book and done a half payment of 6000

	4635				
0-Apr	24-May	1 FoodProcessingTechnology	9781845692162	ElsevierScience&Technology	12598.00

This book is not available to order and customer said he will go with refund.

So please approve the refund.

Bank details given in the previous email.

thomas

PAID

VN 036 chq 697568.

29/06/18

DATE

- Paid by Card 6000 / only

- checked by = *[Signature]*
 28/6/18

From: Savithre Walisinghe [mailto:savithrewa@gmail.com]
 Sent: Saturday, June 16, 2018 11:03.AM
 To: refund@makeenbooks.com
 Subject: Refundable Amount

