

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 20/08/2018
 CHQ NO : 665159
 PAYEE : D.R.A.P.Wickramasinghe

MEMO	ACCOUNT	DEBIT	CREDIT
VN067-Web Order Refund-MKO100005859,4524,4527	Amana Bank 0010212561001		5,180.00
	Card Advance from Customers	2,445.00	
	HNB Web	2,735.00	

TOTAL AMOUNT 5,180.00

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

Checked By *[Signature]*

Received By Name
 Signature Deposited to
 N I C No Bank of Ceylon
 Date 21-08-2018

PAID
 20/08/18.
 DATE

Refund is approved because of bad quality books received.

Check and approve on the refund amount

MKO 4527 → 995 Visa
2445
 5859 → 2735 Bank Def
 Total refund. 5180



MAKEEN BOOKS
ZUBAIR MAKEEN SONS

441 Galle Road, Colombo 3, Sri Lanka
 50/1 Str James Petris Mawatha, Colombo 2, Sri Lanka
 Tel: 0117463463 Fax: 0112058063

[www .makeenbooks.com](http://www.makeenbooks.com)

PAID
 VN067 chq # 665159
 20/08/18.
 DATE

From: Callcenter | Makeen [<mailto:callcenter@makeenbooks.com>]
Sent: Wednesday, August 8, 2018 12:46 PM
To: Sadiya@makeenbooks.com
Subject: Refund of

Hi Sadiya,

First, please approve refund for two orders below, book out of print. Due date passed 9th May.