

# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

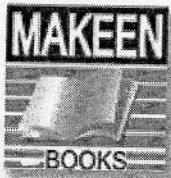
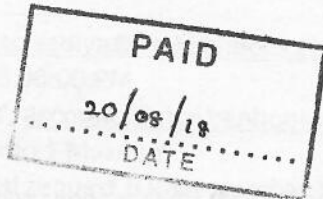
DATE : 20/08/2018  
 CHQ NO : 665160  
 PAYEE : D.N.Totawatte

| MEMO                                | ACCOUNT                     | DEBIT    | CREDIT  |
|-------------------------------------|-----------------------------|----------|---------|
| VN068-Web Order Refund-MKO100003900 | Amana Bank 0010212561001    |          | 5,619.0 |
|                                     | Card Advance from Customers | 5,619.00 |         |

TOTAL AMOUNT 5,619.00

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

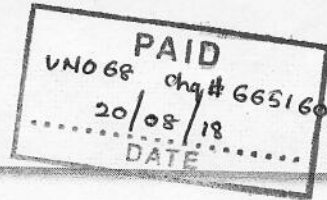
Received By Name Deposited  
 Signature to Commercia  
 N I C No 21-08-2018  
 Date .....



**MAKEEN BOOKS**  
ZUBAIR-MAKEEN SONS

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

www.makeenbooks.com



**From:** Orders | MakeenBooks [mailto:orders@makeenbooks.com]  
**Sent:** Monday, July 16, 2018 10:35 AM  
**To:** 'Sadiya Makeen'  
**Cc:** sirdinidu@gmail.com; 'Info | Makeen'  
**Subject:** Refund approval request [Order Number:MKO100003900]

- Visa Payment 12/2  
 - refund 5619/-  
 - checked by *[Signature]*

Hi Sadiya,

This customer has ordered 20 books. 3 books are in refund. 4<sup>th</sup> book Gruffalo (9780333710937) is not in weblog but it is also out of print in Gardners. Please approve refund for all 4 books. Due date passed in March.

|        |       |      |   |                       |               |                         |          |             |
|--------|-------|------|---|-----------------------|---------------|-------------------------|----------|-------------|
| 10-Feb | 9-Mar | 3900 | 1 | GiraffesCan'tDance    | 9781408303702 | HachetteChildren'sBooks | 1,573.00 | RanminiDeve |
| 10-Feb | 9-Mar | 3900 | 1 | GoingtoBedBook        | 9780689861147 | Simon&Schuster          | 1,348.00 | RanminiDeve |
| 10-Feb | 9-Mar | 3900 | 1 | LittleEngineThatCould | 9780448487311 | GrossetandDunlap        | 2,023.00 | RanminiDeve |

Thanks,  
Ishak

