

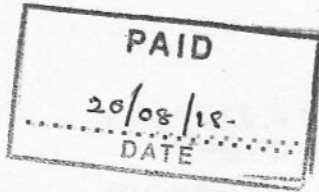
MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 20/08/2018
 CHQ NO : 665158
 PAYEE : **Shashika Prabath**

MEMO	ACCOUNT	DEBIT	CREDIT
VN066-Web Order Refund-MKO100005779 & 5784	Amana Bank 0010212561001		1,870.00
	Card Advance from Customers	1,870.00	
TOTAL AMOUNT		1,870.00	

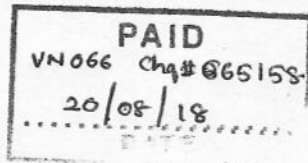
Prepared By *[Signature]*
 Checked By *[Signature]*
 Authorized By *[Signature]*

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



Callcenter | Makeen [mailto:callcenter@makeenbooks.com]
Sent: Friday, August 17, 2018 9:10 AM
To: Sadiya@makeenbooks.com
Subject: RE: MKO100005779 & MKO100005784 - refund request

Hi Sadiya,
 A kind reminder for this.
 Sachini



5779

- Visa Payment
- refund value 350/-

5784

Callcenter | Makeen [mailto:callcenter@makeenbooks.com]
Sent: Wednesday, August 15, 2018 09:32AM
To: Sadiya@makeenbooks.com
Subject: MKO100005779 & MKO100005784 - refund request

Hi Sadiya,

Please approve these two refunds as these books (local purchases) have been out of stock with local bookshops.

visapayment

- refund value 1520

Total refund 1870/-
 checked by *[Signature]* 20/08/18

5779	9789559593065	Seu Rahas Salakuna Saha Thawath Sherlock	Rs. 350.00
5784	9789559682837	Nil diyamanti abhirahasa	Rs. 390.00
	9789559777694	KALU WYAGRAYA	Rs. 375.00
	9789551262228	Sunaka Shaapaya	Rs. 755.00



විද්‍යුති ලිපියෙන් තම / கணக்குரிமையாளரின் பெயர் / Name of the Account Holder

Shashika Prabath.

විද්‍යුති අංකය / கணக்கு இல. / Account Number
8000970

දිනය / திகதி / Date
21082018

වෙක් ඩෙපොසිට්
காசோலை வைப்புப் பத்திரம்
CHEQUE DEPOSIT SLIP

වෙස්ට් ඩෙපොසිට් අංකය ලැබීමට පටන් වෙ
காசோலை மாறிய பின்னரே ஏரவு வைக்கப்படும்
Cheques are credited subject to realisation

වෙස්ට් අංකය / காசோலை இல. / CHEQUE NO.
665158

වංශ ගාමි අංකය / வங்கி கிளையின் இல. / BANK BRANCH CODE
7463-001

වංශ ගාමි ගම / வங்கி கிளையின் பெயர் / NAME OF BANK BRANCH
Nmana.

රුපියල් / ரூபா / RS.
187000

REFERENCE NO.

Commercial Bank of Ceylon PLC
(Reg. No: PQ 116) - KOLLUPITIYA.

එකතුව / மொத்தம் / TOTAL
187000

RECEIVED
21 AUG 2018
Cashier

வசூலீட்டரின் சிටை / வங்கிக்கையாளர் பிரதி / CUSTOMER'S COPY

வசூலி
Office

வசூலி
DEPOSITOR'S SIGNATURE