


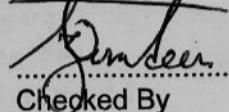
MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

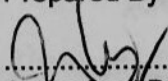
DATE : 20/08/2018
 CHQ NO : 665157
 PAYEE : D.P.S Kannangara

MEMO	ACCOUNT	DEBIT	CREDIT
VN065-Web Order Refund-MKO100005321	Amana Bank 0010212561001		1,573.00
	Card Advance from Customers	1,573.00	

TOTAL AMOUNT 1,573.00

Prepared By 

Checked By 

Authorized By 

Received By Name

Signature Deposited to

N I C No Bank of Ceylon

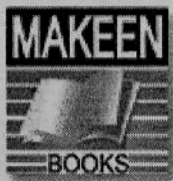
Date 21-08-2018

PAID

20/08/18

.....

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: 0112058083

www.makeenbooks.com

PAID

VN065 chq# 665157

20/08/18

.....

DATE

From: Callcenter | Makeen [mailto:callcenter@makeenbooks.com]
Sent: Friday, August 17, 2018 1:37 PM
To: Sadiya@makeenbooks.com
Subject: MKO100005321 - Refund approval

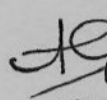
Hi Sadiya,

The below book is in back order. Its mentioned as "Not for Purchase - Rights apply". The customer want a refund.

Please approve.

- Payment by VISA

- refund value 157

- checked by  18/

