

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 13/08/2018
 CHQ NO : 665151
 PAYEE : Gayani Wijayarathna

MEMO	ACCOUNT	DEBIT	CREDIT
VN059-Web Order Refund-MKO100005403	Amana Bank 0010212561001		6,071.00
	Card Advance from Customers	6,071.00	

TOTAL AMOUNT 6,071.00

Prepared By

Checked By

Received By

Name

Deposited to

Signature

Peoples on

N I C No

15/08/18.

Date

Authorized By



Hi Sadiya,

Please approve refund for the below two books. Both books reprinting and out of stock. Due date passed 22nd July. We have done the refund for the order 3031 so ignore the previous mail. Please approve the refund for this mail only.

23-Jun 22-Jul 5403 1 Orchid Whisperer

9781452101286

Chronicle Book
Houghton Miff

5403

Harcourt
Publishing

23-Jun 22-Jul 1 Better Homes & Gardens Orchid Gardening

9780470930281

Company

Name : gayani wijayarathna
 Amount : Rs.6071
 Acc Num : 796200191097404
 Bank Name : People's Bank

- refund value = 2923
 3148

 6071

Thanks,
Ishak

- paid by visa

From: Refund | Makeen Books [mailto:refund@makeenbooks.com]
 Sent: Monday, July 30, 2018 09:25.AM
 To: 'Sadiya Makeen'

checked -
 06/08/18



