

# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 06/08/2018  
 CHQ NO : 697589  
 PAYEE : G.Niranjila Nishanthi

MEMO	ACCOUNT	DEBIT	CREDIT
VN057-Web Order Refund-MKO100005432	Amana Bank 0010212561001		7,864.00
	Card Advance from Customers	7,864.00	

TOTAL AMOUNT 7,864.00

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

Received By Name Deposit to  
 Signature Commercial on  
 N I C No 08/08/2018  
 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](http://www.makeenbooks.com)

**From:** Callcenter | Makeen [<mailto:callcenter@makeenbooks.com>]  
**Sent:** Wednesday, August 1, 2018 11:38 AM  
**To:** [Sadiya@makeenbooks.com](mailto:Sadiya@makeenbooks.com)  
**Cc:** [callcenter@makeenbooks.com](mailto:callcenter@makeenbooks.com); [sirdinidu@gmail.com](mailto:sirdinidu@gmail.com)  
**Subject:** Refund approval (MKO100005432)

- Pay @ Counter by Card  
 7864/- 26/06/18  
 checked by: *[Signature]*  
 06/08/18

Hi Sadiya,

The below book is in refund. The book is NYP - Not yet published in Gardners. The due date is passed (25 Jul), the customer is asking for a refund. Please approve refund.

26-Jun	25-Jul	5432	1	Cambridge International AS & A Level Further Mathematics Coursebook	9781108403375	Cambridge University Press	7864.00	MELANI KAVISHA
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Thank

