

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 23/07/2018
 CHQ NO : 697583
 PAYEE : Nishani Preethika Ranasinghe

MEMO	ACCOUNT	DEBIT	CREDIT
VN051-Web Order Refund-MKO100005354	Amana Bank 0010212561001 Cash Advance from Customers	6,289.00	6,289.00

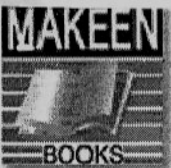
TOTAL AMOUNT 6,289.00

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

Received By Name Deposited to
 Signature Boc on
 N I C No 23/07/18
 Date

PAID
 23/07/18
 DATE

The Deposit slip attached to
 VN050 chq # 697582



MAKEEN BOOKS
 ZUBAIR MAKEEN SONS

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

[www .makeenbooks.com](http://www.makeenbooks.com)

From: Sadiya Makeen [mailto:sadiya@makeenbooks.com]
 Sent: Sunday, July 22, 2018 05:37.PM
 To: 'Manager | Makeen Books'
 Cc: 'Key Customers Manager | Makeen'
 Subject: RE: REFUND FOR IAL BOOKS MANUAL SPECIAL ORDER 1627

Ok approved.

Explain to her that we don't supply to gateway bookshop

PAID
 VN 051 chq 697583
 23/07/18
 DATE



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