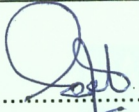


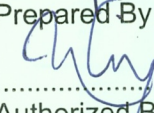
MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 29/10/2018
 CHQ NO : 784534
 PAYEE : Cash

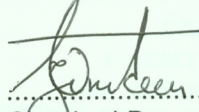
MEMO	ACCOUNT	DEBIT	CREDIT
VN132-Web Order Refund-MKO100006430	Amana Bank 0010212561001		4,180.00
	Cash Advance from Customers	4,180.00	

TOTAL AMOUNT 4,180.00

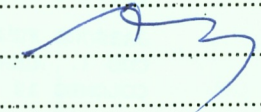


 Prepared By


 Authorized By



 Checked By

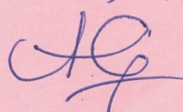
Received By Name
 Signature 
 N I C No
 Date

Above book has been back ordered and the due date is also well passed. Since the customer is a foreigner, he does not have an account in Sri Lanka. Please approve a cash refund.

9781292244860
 Chemistry IAS student book
 QTY 1

Thank you!
 Sachini

4180/-

- Pay @ Counter by Cash
 - refund value 4180/-
 - checked by 
 25/10/18



MAKEEN BOOKS
 ZUBAIR MAKEEN SONS

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