

MAKEEN BOOKS PVT LTD.
PAYMENT VOUCHER

DATE : 13/07/2018
CHQ NO : 697571
PAYEE : Hishanthi Soysa

<u>MEMO</u>	<u>ACCOUNT</u>	<u>DEBIT</u>	<u>CREDIT</u>
VN039-Web Order Refund-MKO100004858	Amana Bank 0010212561001 Card Advance from Customers	1,680.00	1,680.00

TOTAL AMOUNT 1,680.00

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

Received By Name Dep.-to Commercial
Signature on 16/07/18.
NIC No
Date

PAID
13 / 07 / 18
DATE