

# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 17/07/2018  
 CHQ NO : 697578  
 PAYEE : A.M.S.K Abeyasinghe

MEMO	ACCOUNT	DEBIT	CREDIT
VN046-Web Order Refund-MKO100004455	Amana Bank 0010212561001 Cash Advance from Customers	1,035.00	1,035.00

TOTAL AMOUNT 1,035.00

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

Received By Name Deposited to  
 Signature BOC on  
 N I C No 18/07/18.  
 Date .....

**PAID**  
 17/07/18  
 DATE

**Hi Sadiya**

This order is on refund as this book is out of print from Gardners also the due date has been passed now ,we spoke to the customer and she wants a refund and the bank details already has sent to us so please approve the refund

5-May 4-May 4455 1 Boy:TalesOfChildhood:Autobiography 9780857550460 RandomHouseChildren'sPublishersUK 960.00

Thanks  
Ishak

- Order Value 960  
 - Delivery 75  
Total 1035

**From:** amsk2011sld [mailto:amsk2011sld@gmail.com]  
**Sent:** Monday, July 9, 2018 1:25 PM  
**To:** Refund | Makeen Books  
**Subject:** Re: From Makeen Books-MK01000455

**PAID**  
 VN046 chq 697578  
 17/07/18  
 DATE

Thankyou for your concern.  
 This is to let you know that I ve received an email from you stating the ordered book is not available. I would like to accept cash refunded instead of the book.  
 Here are my bank details

BOC - savings acc no. 9629476  
 Dr Mrs A M S K Abeyasinghe

Sent from my Samsung Galaxy smartphone.

