

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 29/06/2018
 CHQ NO : 697565
 PAYEE : J.A.R.L.S.Clair Perera

MEMO	ACCOUNT	DEBIT	CREDIT
VN033-Web Order Refund-MKO100004855	Amana Bank 0010212561001		2,698.00
	Cash Advance from Customers	2,698.00	

TOTAL AMOUNT 2,698.00

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

Received By Name Dep. to NSB
 Signature 00 02/07/18
 N I C No
 Date

PAID
 29 / 06 / 18
 DATE

below book is not available to order from gardeners.

	4855	Juliette Society, Book III: the				
9-May	8-Jun	1 Mismade Girl	9781627781824	Cleis Press	2698.00	Rahal Perera

Please approve the refund.

Bank details given in the previous email.

thomas

From: Black Thunder [mailto:blackthunder6666@gmail.com]
Sent: Thursday, June 21, 2018 06:30PM
To: Callcenter | Makeen
Subject: Re: From MakeenBooks - Refund - MKO100004855

- Pay @ counter by Bank Depos
 on 10/06/18 2698/00
 - checked by: *[Signature]*
 26/06/18

Dear Makeen Books Online Team,

Please find below my bank account details:

Name: J. A. R. L. S. Clair Perera
 I.D. No: 950022922V
 Bank Name: National Savings Bank
 Branch: Nugegoda
 Account No: 100268105936

PAID
 VN 033 chq 697565
 29 / 06 / 18
 DATE



ජාතික ඉතිරිකිරීමේ බැංකුව
 தேசிய சேமிப்பு வங்கி / NATIONAL SAVINGS BANK

වෙස්පන් තැන්පත් පත්‍රිකාව
 காசோலை வைப்புச்சீட்டு
 CHEQUE PAY - IN - SLIP
 දිනය
 திகதி
 DATE

නිකුත් අංකය
 கணக்கு இல.
 ACCOUNT NO.

1 0 0 2 6 8 1 0 5 9 3 6

On Realisation Credit the Account of

නම } J. A. R. L. S. Clair Perera
 பெயர் }
 NAME }
 මේ බිඳුමට අය ලැබීමෙන් පසු බැර කරන්න
 இக் கணக்கில் தேறிய பின் வரவு வைக்கவும்

ලිපිනය } Stodumpgama Grandpass
 முகவரி }
 ADDRESS }
 Colombo 14

වටිනාම අකුරින් } 2000 698
 தொகை எழுத்துக்களில் }
 AMOUNT IN WORDS }
 and ninety eight rupees only

තැන්පත්කරුගේ අත්සන }
 பண வைப்பாளரின் கையொப்பம் }
 DEPOSITOR'S SIGNATURE }

බැංකු ශාඛාවේ නම
 வங்கிக் கிளையின் பெயர்
 NAME OF BANK BRANCH
 වෙස්පන් අංකය
 காசோலை இல.
 CHEQUE No.
 රුපියල්
 ரூபா.
 RS.

Man Branch
 Colombo 697 565 2.69

RECEIVED
 04 JUL 2018
 වෙස්පන් අංකය
 காசோலை எண்ணிக்கை
 NO OF CHEQUES
 එකතු
 மொத்தம்
 TOTAL
 NATIONAL SAVINGS BANK
 Kottiyva 2nd Branch.
 CASHIER

2
 2,698 -

අපේ ඉරිටි පහළින් කිසිවක් නොලියන්න. இக் கோட்டுக்குக் கீழே எதுவும் எழுதாதீர்கள். DO NOT WRITE ANYTHING BELOW THIS LINE