

# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 03/09/2018  
 CHQ NO : 665171  
 PAYEE : A.K.A.Imara

MEMO	ACCOUNT	DEBIT	CREDIT
VN079-Web Order Refund-MKO100005210	Amana Bank 0010212561001		745.00
	Cash Advance from Customers	745.00	

TOTAL AMOUNT 745.00

Prepared By

Checked By

Received By

Name

Signature

N I C No

Date

Deposited to

Sampath on

04/09/18-

Authorized By

**From:** Refund | Makeen Books [mailto:refund@makeenbooks.com]

**Sent:** Tuesday, July 24, 2018 11:32 AM

**To:** 'Sadiya Makeen'

**Cc:** callcenter@makeenbooks.com; sirdinidu@gmail.com

**Subject:** FW: Refund

Hi Sadiya,

The below order is in back order. Customer wants refund. Customer has sent bank details. Book out of print. Due date passed on 3<sup>rd</sup> July. Please approve refund.

4-Jun 3-Jul 5210. 1 Kissing Booth

9780552568814

Random House  
Children's  
Publishers UK

670.00 Achini Imara

Thanks,  
Ishak

**From:** A.K.A Imara [mailto:akaimara25@gmail.com]

**Sent:** Tuesday, July 24, 2018 11:27 AM

**To:** refund@makeenbooks.com

**Subject:** Refund

Dear Sir/ Madam

This is regarding the kissing booth book which I ordered from your shop 4th of June 2018 and I was



පරිගණක වලංගු කිරීමේ කටයුතු / கணணி பதிவிற்கு / Computer Validation Only

ගිණුම් අංකය / கணக்கு இலக்கம் / Account No.

ගිණුම් හිමියාගේ නම / கணக்கு வைத்திருப்பவரின் பெயர் / Name of Account Holder

චෙක් තැන්පතු සඳහා

 காசோலை வைப்புக்காக  
 FOR CHEQUE DEPOSITS

117857277786

A. K. A. Imara

දිනය / திகதி / Date

07/07/2018

 බැංකුව  
 வங்கி  
 Bank

 චෙක් අංක  
 காசோலை இல.  
 Cheque No.

 රු.  
 ரூபா  
 Rs.

 පො.  
 சதம்  
 Cts.

 බැංකුව  
 வங்கி  
 Bank

 චෙක් අංක  
 காசோலை இல.  
 Cheque No.

 රු.  
 ரூபா  
 Rs.

 පො.  
 சதம்  
 Cts.

 තැන්පත්කරුගේ අත්සන  
 வைப்பாளரின் கையொப்பம்  
 Depositor's Signature

 පරිගණක වලංගු කිරීමේ හෝ ගිණුම්කරුගේ  
 අත්සනක් නොමැති විට මෙය වලංගු නොවන්නේය.  
 இயந்திர பதிவு / வங்கி அதிகாரி  
 கையொப்பமிடாமல் செல்லாது.  
 This receipt is not valid without a  
 computer validation or an official signature.

0152 0374

Sampath

665171

745 00

 මුළුමන / மொத்தம்  
 Total

745 00