

# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 20/07/2018  
 CHQ NO : 697581  
 PAYEE : W.A.K.N.H.Wijayasingha

MEMO	ACCOUNT	DEBIT	CREDIT
VN049-Web Order Refund-MKO100005293	Amana Bank 0010212561001		3,373.00
	Cash Advance from Customers	3,373.00	

**TOTAL AMOUNT 3,373.00**

Prepared By *[Signature]*

Checked By *[Signature]*

Authorized By *[Signature]*

Received By Name Deposited to  
 Signature DFCC Bank  
 N I C No On 23/07/18.  
 Date \_\_\_\_\_

**PAID**  
 20/07/18  
 DATE

- Pay @ Counter deposited on 14/06/18  
 337/-

Checked by *[Signature]* 20/07/18

**PAID**  
 VN 049 Chq 697 581  
 20/07/18  
 DATE

