

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 17/07/2018
 CHQ NO : 697579
 PAYEE : W.A.O.Ashmini

MEMO	ACCOUNT	DEBIT	CREDIT
VN047-Web Order Refund-MKO100005328	Amana Bank 0010212561001 HNB Web	3,375.00	3,375.00
TOTAL AMOUNT		3,375.00	

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

Received By Name Deposited to
 Signature People's Bank
 N I C No on 18/07/18
 Date

PAID
 ..17..07..18.....
 DATE

Order number MKO100005328

Bank details
 Name:- W.A.O Ashmini
 Account number -:041200120011637
 Bank:- People's Bank

- Bank deposited 18/06/18
 - Refund value 3375/-
 - checked by *[Signature]* 17/07/18

PAID
 VN 047 09 697579
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