

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 29/08/2018
 CHQ NO : 665164
 PAYEE : Nalin Wijayagunawardana

MEMO

	ACCOUNT	DEBIT	CREDIT
VN072-Web Order Refund-MKO100005636/MKO100005538	Amana Bank 0010212561001		5,082.00
	Card Advance from Customers	5,082.00	
TOTAL AMOUNT		5,082.00	

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

Received By Name
 Signature
 N I C No
 Date

Hi Sadiya

Order No	Order Date	Quantity	Product Name	ISBN	Publisher
13-Jul	14-Aug	1	Complete German (Learn German with Teach Yourself)	9781444177367	Hodder & Stoughton Ge Division
5-Jul	6-Aug	1	Subtle Art of Not Giving a F*ck (Smiths UK)	9780062837509	HarperCollins Publishers Inc

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

Thanks
 Ishak

From: Info | MakeenBooks [mailto:info@makeenbooks.com]
Sent: Monday, August 20, 2018 2:47 PM
To: 'callcenter@makeenbooks.com'
Subject: FW: Refund and Exchange

From: Wethmin Geesanga [mailto:wgw mav@gmail.com]
Sent: Wednesday, August 15, 2018 1:57 PM
To: info@makeenbooks.com
Subject: Refund and Exchange

- * MKO 5636
 * Payment by visa
 * refund value - 2159/-

- * MKO 5538
 * Payment by visa -
 * refund value - 2923/-

COMMERCIAL BANK

கிழி பிழைகள் / கணக்குதாரர்களின் பெயர் / Name of the Account Holder

Nalin Wijayagunawardana

கிழி பிழை
கணக்கு நம்பு
Account Number

1 4 9 0 0 0 8 9 7 3

நாள்
திகதி
Date

0 3 0 9 2 0 1 8

பிழை
வைப்புப் பத்திரம்
DEPOSIT SLIP

கிழி பிழை கணக்கு நம்பு CHEQUE NO.	கிழி பிழை கிழி பிழை BANK BRANCH CODE	கிழி பிழை கிழி பிழை NAME OF BANK BRANCH	பிழை பிழை RS.	பிழை பிழை CTS.
661594	7463-001	Uva / MRO 2338 / 2338	508200	
			508200	

பிழை
பிழை
subject to realisation

NO.

Commercial Bank of Ceylon PLC
 Reg. No. P0118/KOLUPITTA
 03 SEP 2018
 Teller
 Officer

DEPOSITOR'S SIGNATURE



CUSTOMER'S COPY