


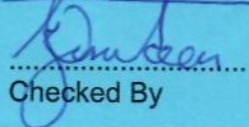
# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 05/09/2018  
 CHQ NO : 665176  
 PAYEE : S.N.Happawana

MEMO	ACCOUNT	DEBIT	CREDIT
VN084-Web Order Refund-MKO100005824	Amana Bank 0010212561001		2,246.00
	Card Advance from Customers	2,246.00	

TOTAL AMOUNT 2,246.00

Prepared By  .....

Checked By  .....

Authorized By .....

Received By Name .....

Signature .....

N I C No .....

Date .....

Hi Sadiya

1-Aug	2-Sep	5824	1	Oxford Mini School Dictionary	9780192756954	Oxford University Press	1123.00	natasha I
1-Aug	2-Sep	5824	1	Oxford Mini School Thesaurus	9780192756961	Oxford University Press	1123.00	natasha I

This book 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

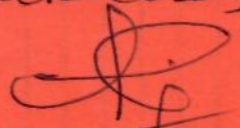
Thanks  
Ishak

**From:** Natasha Happawana [mailto:natashahappawana@gmail.com]  
**Sent:** Monday, September 3, 2018 4:15 PM  
**To:** refund@makeenbooks.com  
**Subject:** Refund

Please refund to  
**SN HAPPAWANA**  
 122356027993

- Pay @ Counter by  
 Cencel 01/8/18

- refund Value 2246/-

- checked by  
  
 04/09/18

Computer Validation Only

SAMPATH BANK PLC - PQ 144



සමුපත් බැංකුව  
சம்பத் வங்கி  
SampathBank

கணக்கு இலக்கம்/Account No.

2356027993

கிழி பிழைகள் மட்டும்/கணக்கு வைத்திருப்பவரின் பெயர்/Name of Account Holder

S.N. Happawana

වෙස් තැන්පතු සඳහා  
காசோலை வைப்புக்காக  
FOR CHEQUE DEPOSITS

திகதி/ Date	බැංකුව වங்கි Bank	වෙස් අංක காசோலை இல. Cheque No.	රු. ரூ. Rs.	පැය சதம் Cts.	බැංකුව වங்கි Bank	වෙස් අංක காசோலை இல. Cheque No.	රු. ரூ. Rs.	පැය சதம் Cts.	
05 09 20 18		665176	4582		WRO KEMPA	02M	2246		
<p>Depositor's Signature</p>									
<p>This receipt is not valid without a computer validation or an official signature.</p>									
							<p>එකතුව / மொத்தம் Total</p>	2246	

Form No. 002.1

වෙස්පත් සුරැකි පිරිමි අය ඉඩම් මට්ටම යටත් වේ./ காசோலைகள் யாரிய பின்புறே வரவு வைக்கப்படும்/ Cheques are credited subject to realization.

Cariban Printers P.L.C.