
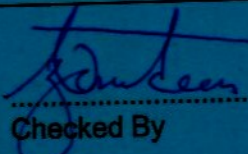


MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 11/09/2018
 CHQ NO : 665181
 PAYEE : Menaka Ratnayake

MEMO	ACCOUNT	DEBIT	CREDIT
VN089-Web Order Refund-MKO100005873	Amana Bank 0010212561001 Cash Advance from Customers	6,750.00	6,750.00
TOTAL AMOUNT		6,750.00	

Prepared By 
 Checked By 
 Authorized By

Received By Name
 Signature
 N I C No
 Date

Hi Sadiya

6-Aug 7-Sep 5873 1 FIA Foundations of Financial Accounting FFA (ACCA F3) 9781509717644 BPP Learning Media 6,750.00 Menak

Customer placed the order on 6-Aug due date has long been passed. still customer didn't get the book. customer requested for a refund
 Please approve the refund for this order

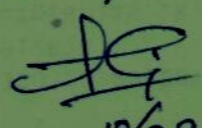
Thanks
 Ishak

From: Menaka Ratnayake [mailto:menakamal266@gmail.com]
Sent: Friday, September 7, 2018 12:47 PM
To: refund@makeenbooks.com
Subject: Bank details

Hi,
 Here is my bank details.

Acc No: 101238014124 (National Savings Bank Malabe)

Name: Menaka Ratnayake

- Pay@ Cash Deposited by 06.8.18
 - refund Value 6750/-
 - checked by: 
 10/09/18

