

MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 13/08/2018
 CHQ NO : 665152
 PAYEE : S.A.M.Fawzy

MEMO	ACCOUNT	DEBIT	CREDIT
VN060-Web Order Refund-MKO100005506	Amana Bank 0010212561001		4,264.00
	Cash Advance from Customers	4,264.00	
TOTAL AMOUNT		4,264.00	

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

Received By Name Deposited to
 Signature HNB
 N I C No
 Date

PAID

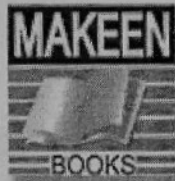
13/08/18

.....
DATE

To: 'Orders | MakeenBooks'
 Cc: zmsaccts@sltnet.lk; callcenter@makeenbooks.com
 Subject: RE: refund Order Number is MKO100005506

Refund approved

*Pay @ Counter
 by cash deposit
 04/07/18
 - refund value
 4264/-
 - checked by
 [Signature] 09/8/18*



MAKEEN BOOKS
 ZUBAIR MAKEEN SONS

441 Galle Road, Colombo 3, Sri Lanka
 50/1 Sir James Peiris Mawatha, Colombo 2, Sri Lanka
 Tel: 0117463463 Fax: 0112058063

www.makeenbooks.com

From: Orders | MakeenBooks [mailto:orders@makeenbooks.com]
 Sent: Monday, August 6, 2018 5:15 PM
 To: 'Sadiya Makeen'
 Cc: zmsaccts@sltnet.lk; callcenter@makeenbooks.com
 Subject: FW: refund Order Number is MKO100005506

PAID

VN060 Chq # 665152

13/08/18

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DATE

Hi Sadiya,

The below book is in back order. Its publisher out of stock. Informed customer, he wants refund. Please approve refund.

3-Jul 4-Aug 5506 1 Cambridge O Level Mathematics Coursebook

9781316506448 Cambridge University

