
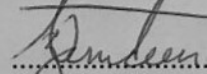
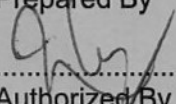


# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 04/08/2018  
 CHQ NO : 697587  
 PAYEE : Fazeena Saleem

MEMO	ACCOUNT	DEBIT	CREDIT
VN055-Web Order Refund-MKO100005313	Amana Bank 0010212561001		3,373.00
	Card Advance from Customers	3,373.00	

TOTAL AMOUNT 3,373.00

Prepared By  .....  
 Checked By  .....  
 Authorized By  .....

Received By Name Deposited to HNB  
 Signature on 08/08/18  
 N I C No .....  
 Date .....

**From:** Refund | Makeen Books [mailto:refund@makeenbooks.com]  
**Sent:** Wednesday, August 01, 2018 09:14AM  
**To:** callcenter@makeenbooks.com  
**Subject:** FW: From Makeen Books

**From:** Yohani Jacob [mailto:yohanijacob@gmail.com]  
**Sent:** Tuesday, July 31, 2018 09:42.AM  
**To:** Refund | Makeen Books  
**Subject:** Re: From Makeen Books

Dear Administrator

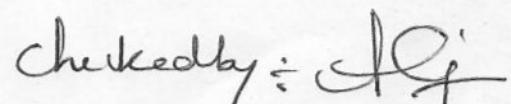
I would like to request a refund of RS 3373 that I transferred for the book, order number MK0100005313

My bank details are as follows

Account No - 108020001923  
 Bank - HNB  
 Branch - Nawala  
 Savings Account

Kind Regards

Fazeena Saleem

- Pay @ Counter  
 by Card 13/06/18  
 - refund value 3373/-  
 checked by:   
 01/8/18

