

MAKEEN BOOKS PVT LTD.
PAYMENT VOUCHER

DATE : 26/07/2018
CHQ NO : 697585
PAYEE : S.K.Madurapperuma

MEMO	ACCOUNT	DEBIT	CREDIT
VN053-Web Order Refund-MKO100005295	Amana Bank 0010212561001		1,320.00
	Cash Advance from Customers	1,320.00	

TOTAL AMOUNT 1,320.00

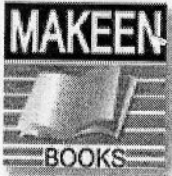
Prepared By
Checked By
Authorized By

Received By Name Deposited to
Signature Commercial Bank
NIC No on 31/07/18
Date

PAID
26/07/18
DATE

Approved

- Cash deposited on 14/06/18
- checked by [Signature] 24/07/18



MAKEEN BOOKS
ZUBAIR MAKEEN SONS

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

www.makeenbooks.com

PAID
VN053 chq #697585
26/07/18
DATE

From: Info | MakeenBooks [mailto:info@makeenbooks.com]
Sent: Monday, July 23, 2018 1:37 PM
To: 'Sadiya Makeen'
Cc: callcenter@makeenbooks.com; sirdinidu@gmail.com
Subject: Refund approval

Hi Sadiya,

