

# MAKEEN BOOKS PVT LTD. PAYMENT VOUCHER

DATE : 16/07/2018  
 CHQ NO : 697574  
 F TEE : D.V.M.T Dhanansa

MEMO	ACCOUNT	DEBIT	CREDIT
VN042-Web Order Refund-MKO100004707	Amana Bank 0010212561001		5,200.00
	HNB Web	5,200.00	

TOTAL AMOUNT 5,200.00

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

Received By Name Deposited to BOC  
 Signature on 18/07/18  
 N I C No .....  
 Date .....

PAID

16/07/18  
DATE

**Hi Sadiya**

This order is on refund 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

26-Apr 25-May 4707 1 FigureDrawingforFashionDesign 9789054961505 PepinPress 5173.00 TharinduDissan

Thanks  
 Ishak ahmed  
**From:** Tharindu Dissanayake [mailto:itharindu.td@gmail.com]  
**Sent:** Tuesday, July 10, 2018 11:52 AM  
**To:** Refund | Makeen Books  
**Subject:** Re: From Makeen Books/ Bank details

Dear makers books,  
 My bank details as following.  
**Bank - BOC**  
**Branch- Ella(701)**  
**AC. Name - D V M T DHANANSA**  
**AC. Number- 75265314**

Thanks you.  
 On Mon, 9 Jul 2018, 12:00 p.m. Refund | Makeen Books, <refund@makeenbooks.com> wrote:

Dear Tharindu,

- Bank direct deposited +n  
 5200/- 26/04/18  
 - checked by : *AG*  
 16/07/18

PAID

VN 042 chq 697574  
16/07/18  
DATE

BOC/Supp/5.67



ගිණුම් අංකය / கணக்கு இலக்கம்  
Account Number

දිනය / திகதி / Date

D D M M Y Y

7 5 2 6 4 3 1 4

ගිණුම් හිමියාගේ නම :  
கணக்கு வைத்திருப்பவரின் பெயர் :  
Account Holder's Name :  
D.V.M.P. Dharmasena

ලිපිනය / முகவரி / Address

ද. අංකය / தொ.பெ / Tel.No

Customer's Copy

වෙත්පත් අංකය காசோலை இலக்கம் Cheque No.	බැංකුවේ නම வங்கியின் பெயர் Name of Bank	ආබා අංකය / ආබාවේ නම கிளை இலக்கம்/கிளையின் பெயர் Branch Code / Name	ගණන தொகை Amount	රුප Rs
697574	Dharmasena	7463-001	5,200	5,200

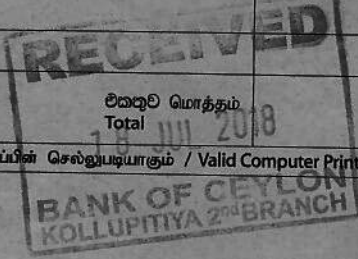
වැටපත්කරුගේ අත්සන  
கைப்பச்செప్పவரின் ஒப்பம்  
Depositor's Signature

Ref No.

එකතුව / மொத்தம்  
Total

5200

Form No.: 70176



වර්ථමාන මුද්‍රාව හෝ තිල අත්පත් අත්නම් වලංගුයි / கணனி அச்சிட்டு அல்லது அதிகார ஒப்பம் இருப்பின் செல்லுபடியாகும் / Valid Computer Print or Authorized Sign

Validation ch

Signa