

FORM OF THE RETURN OF GOODS

ORDER NUMBER: ORDER DATE:

RECEIPT / INVOICE NUMBER:

FIRST AND LAST NAME:

ADDRESSES:

.....

PHONE NUMBER: EMAIL:

I am asking for a cash refund to the bank account:
(the refund is only available for the customer's bank account)

Name of the Bank:

Account number																																						
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NAME OF GOODS	QUANTITY	PRICE	REASON

Customer comments:

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I declare, telephone number I know the terms of returning
the goods specified in the Store Regulations:

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(signature of the Client)