RETURN FORM

ORDER NUMBER: .....

DATE OF ORDER: .....

INVOICE / RECEIPT NUMBER: .....

FIRST NAME AND LAST NAME: .....

ADDRESS: .....

.....

PHONE: ..... EMAIL: .....

Payment was made through :

☐ Direct transfer ☐ Blue media ☐ PayPal ☐ Cash on delivery ☐ Cash

I am asking for cash back to the bank account:

Account number: Bank name:.....

PRODUCT NAME	QUANTITY	GROSS PRICE	REASON FOR RETURN

Customer Comments: .....
.....

I declare that I know the terms of returning the goods specified in the Store Regulations.

.....

(legible signature of the Client)