

Return shipment form

INVOICE NUMBER		DATE OF ORDER	
NAME		SURNAME	
21121151111111252		=	
PHONE NUMBER		E-MAIL	
The return of cash to the bank accoount			
THE NAME OF THE BANK			
ACCOUNT NUMBER			
PRODUCT TYPE	QUANTITY	PRICE	THE REASON FOR RETURN
	'		
CUSTOMER			
STATEMENT declare that I am awa	are of the terms and the o	conditions of product ret	urn policy specified in the regulations
STATEMENT I declare that I am aware of the terms and the conditions of product return policy specified in the regulations.			
			date and signature
			aato ana orginatare

