

## **RETURN FORM**

ORDER NUMBER		ORDER DATE:	
INVOICE/RECEIPT NUMBER .			
NAME			
ADDRESS:			
PHONE:			
EMAIL:			
Cash refund to bank account: Account number (refund is only possible to the customer's bank account)  Bank Name			
PRODUCT NAME	QUANTITY	GROSS PRICE	REASON FOR RETURN
I declare that I am aware of the te Shop Terms and Conditions	erms and co	nditions for returnin	ng the goods as set out in the
data and signature of the customer			