RETURN FORM

ORDER NUMBER: _____
DATE OF ORDER: _____
INVOICE NO/RECEIPT NO: _____
NAME AND SURMAME: _____
ADDRESS: _____
PHONE NO: _____
E-MAIL: _____

I'm asking for refund of cash to the bank account:

BANK ACCOUNT NO.:

SWIFT: _____

NAME OF THE BANK: _____

NAME	QUANTITY	PRICE	REASON FOR THE REFUND

NOTES:

_____
_____
_____

I declare that I'm familiar with the conditions of returning the goods specified in the Store Rules.

_____

date and legible signature of the customer