

THE COMPLETED FORM SHOULD BE ATTACHED TO THE PACKAGE. THE PACKAGE MUST BE MARKED WITH THE WORDS "RETURN".

RETURN FORM

DATE AND INVOICE NUMBER…………………………………………………….……….

ORDER NUMBER……………………………

# NAME, SURNAME/COMPANY NAME…………………………………………………………………………………………………………………

………………………………………………………………………………………………………………………….. ADDRESS………………………………………………………………………………………………………………..

………………………………………………………………………………………………………………………….. PHONE NUMBER:…………………………………………….

EMAIL:…………………………………………………..

Please return the cash to my bank account:

(the return is possible only to the Client's bank account)

NAME OF THE BANK: ..........................................................................................................

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BANK ACCOUNT NUMBER |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| PRODUCT CODE | PRODUCT NAME | QTY |
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I declare that I am aware of the conditions for returning the goods.

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(legible signature of the Client)

