

ЗАЯВЛЕНИЕ НА ВОЗВРАТ ТОВАРА

Номер заказа:

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Телефон обратившегося:

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Генеральному директору

ООО «Эмилар»

Дата «\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 201 \_\_ г.

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| Наименование товара | Артикул | Цена, руб. | Причина возврата |
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ЗАЯВЛЕНИЕ НА ВОЗВРАТ ДЕНЕЖНЫХ СРЕДСТВ

От (Ф.И.О.) \* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Проживающего (-ей) по адресу:\*

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Паспорт:\* серия \_\_\_\_\_\_\_\_\_\_\_ № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ выдан (кем) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(когда) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Прошу принять к возврату товар и выплатить мне денежную сумму за товар в размере (укажите сумму цифрами и прописью)\*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Прошу перечислить денежные средства по следующим реквизитам:

Получатель:\*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Банк:\*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

№ банковской карты\*

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Дата «\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 201 \_\_\_ г. Подпись \_\_\_\_\_\_\_\_\_\_\_\_\_\_ /\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/

\*Поля обязательные для заполнения при возврате денежных средств

248030 .Калужская облость, г.Калуга, ул.Труда ,дом 20А ООО «ЭМИЛАР»