

## **Return of new items**

Customer Information:							Bank account for reimbursement:						
Customer number							Account holder						
							IBAN						
							BIC (S	WIFT-Co	de)				
							Bank	institute					
Customer name / company name, address						Tax Nr. for credit receipt (only required for commercial customers)							
Reason	for f	he retu	urn:				(Only I	equired in	Si commerc	lai cus	somers	)	
	-	stomer cl		d mind	. Г		y ordered		elivered too	lato		ا م	ner re
	] Cu:		nange		L		yordered						
Pieces	Prc	duct No				Description		Invoice No from attached document					
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Have y													
Have y	I	nvoice co	opies f	for each	n item is	attached							
Have y		nvoice co tems in c	opies f deliver	for eacł red con	n item is dition (	without signs o	of use)						
Have y		nvoice co tems in c All items	opies f deliver packee	for each red con d in ori	n item is dition ( ginal bo	without signs o ox							
Have y		nvoice co tems in c All items Packagin	opies f deliver packee g shou	for each red con d in ori uld be c	n item is dition ( <sup>,</sup> ginal bo clean an	without signs o	in resellable						

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instructions will not be credited.

Signature / Company stamp

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Place, Date