| | C | HARGE BAC | K REQUEST FO | ORM | | |
|--|----------------------------|------------------|--|---------------------|----------|--------------------|
| | | | | | | |
| MERCHANT / STORE: | Beyond the Box | | DATE FILED: | | | |
| MERCHANT ID (MID#: | 1.71018E+16 | | APPROVED CODE | : | | |
| TID#: | | | INVOICE NO: | | N/A | |
| MERCHANT ADRESS: | Robinsons Manila | | CARD TYPE (CREDIT/DEBIT): | | | |
| | | | FOR CC ONLY: PAYMENT TERM (STRAIGHT /INSTALLMENT, SPECIFY): | | | |
| | | | | | | |
| CARDHOLDER'S NAME | CARD NO. | TRANS. DATE | CHARGE SLIP AMOUNT | POS RECEIPT AMOUNT | VARIANCE | ACTION TO BE TAKEN |
| FRANC PETERSON AMISTAD | 9688807901 | OCT 14,2022 | 21,390 | | | charge back |
| | | | | | | |
| | | | | | | |
| ATTACHMENTS: | | | | | | |
| O POS RECEIPT | O MANUAL OR/SI | | O pos return fo | RM #: | _ | |
| O DEBIT/CREDIT CARD CHARGE SLIP | O POS TRANSACTION RETURN | | O BACK-END INVENTORY ADJUSTMENT | | | |
| NARRATIVE OF THE INCIDENT: | | | | | | |
| customer decided not to purchas | se, pos transaction d | id not proceed | | | | |
| Hindi pa po turn ni customer for p | payment nka pila pal | ang po sya tapo | s nag scan po sy | a agad at nag bayad | pag | |
| dating po sa counter nag papa ca | ncel na po sya . Hind | i pa po ito nare | sibuhan wala pa | pong item na | | |
| hawak si customer. | | | | | | |
| | | | | | | |
| | | | | | | |
| REQUESTED, BV | CHECKED BY: | | APPROVED BY: |) | | |
| \sim ν \sim | CHECKED BT: | | $\lambda \nu$ | / | | |
| MARY JOICE CABILES Opshier's Signature over PrintedName | Store OIC's Signature over | | MARICEL PASCUAL Area Ith nager Signature over Printed Name | | | |





