

**CUSTOMER RETURN FORM (CRF)**      N<sup>o</sup> 0115122

Store branch: BTB SC BGC

Date: February 21, 2023      SROF No.: \_\_\_\_\_

Customer Name: Luison Jooson      New Invoice No.: \_\_\_\_\_

Past Invoice No.: \_\_\_\_\_ Cash ☒ Card ☐ GCash      Approval Code: \_\_\_\_\_

Date of Purchase: February 20, 2023      SI 1189

Total Amount: Php 3,180.00      Void SI 1190

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
	Apple 12w usb power Adapter	1	1,290	} 3,180
	App Lcd Usb-c to Lc 2mt	1	1,890	
<b>TOTAL AMOUNT</b>				

Reason for Return: Change of mind of customer, wrong item bought

Recommended for return by: RIZO MILLENA      Approved by: RENE AMORALES

Signature over printed name      Signature over printed name

**J** JOY MARIE ABRAJANO  
to Beyond, me, Abigail, Raffy ▾

Feb 22, 2023, 11:51 PM (2 days ago)

Approved.

BTB SC BGC	341292665	2023-02-20 11:34:46	GCash	Payment	3180	63.6	3116.4	2023-02-21
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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

**JOCSON, LUISA MARIA JACINTA CRUZ**  
TIN: **756-573-815-000**  
38 Sarimanok St. Mira Nila Homes  
Pasong Tamo Quezon City 1107  
BIRTH DATE: **05/19/1998**  
DATE ISSUED: **09/30/2020**



 SIGNATURE

