

CUSTOMER RETURN FORM (CRF)

Nº

59684

Store branch: _____

Date : JANUARY 10, 2022
 Customer Name : OBJ GLOBAL TRADING
 Past Invoice No. : _____ Cash _____ Card _____
 Date of Purchase : DEC 07, 2021
 Total Amount : P 2,520.00

SROF No. : _____
 New Invoice No. : _____
 Approval Code : _____

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
80016958	MANSHAW ROVER PK	1	2,520.00	2,520.00
POST PR - 50X1006-004				
TOTAL AMOUNT OF PR : 223,770.50				
TOTAL AMOUNT PAID : 221,250.50 (N/2707)				
TOTAL AMOUNT				

P 2,520.00

Reason for Return : OUT OF STOCK AND END OF LIFE

Recommended for return by:

ANDREW SMITH

Signature over printed name

Approved by:

EMERSON KIRBY

Signature over printed name

RETURNED ITEM(S) ENDORSED TO INVENTORY CLERK

Signature over printed name

Date received

ACCOUNTING USE

ENTRY

SALES RETURN

OUTPUT TAX

UNDEPOSITED COLLECTION

Refund takes from deposited collection

Dated : _____

DEBIT

CREDIT

MARK : BPO
 ACCT NAME : OBJ GLOBAL TRADING
 ACCT NO. : 00 444 802 7796

PURCHASE ORDER

DIGITS TRADING CORPORATION

56 Mayor Ignacio Santos Diaz St.

Brgy San Martin de Porres, Cubao

Quezon City, Philippines 1109

DIGITS

REF # DTC-20221206-004

BRAND	MARSHALL OBSBOT	PO DATE	2022-12-06	PO /	ORDER
CLIENT NAME	O&J GLOBAL TRADING.DLR	REQUESTED DELIVERY DATE		QUOTATION	15 Days
ORDER TYPE	DEALER	TARGET DELIVERY		Validity	TERMS PREPAYMENT

DIGITS CODE	IMFS DESCRIPTION	SRP	TOTAL QTY (pc)	% DISCOUNT	SPECIAL PRICE	TOTAL AMOUNT
DIGITS CODE	IMFS DESCRIPTION	SRP	TOTAL QTY (pc)	% DISCOUNT	SPECIAL PRICE	TOTAL AMOUNT
80017734	MARSHALL ACTON II BLACK	17,490.00	5	35%	11,368.50	56,842.50
80021108	MAR HED MAJOR IV BT BLACK	8,690.00	1	20%	6,952.00	6,952.00
80022761	MAR TWS MINOR III BLACK	6,690.00	7	20%	5,352.00	37,464.00
80006958	MARSHALL MODE BK	3,150.00	1	20%	2,520.00	2,520.00
80021971	MAR SPE KILBURN II BLACK AND BRASS	15,990.00	5	20%	12,792.00	63,960.00
80020834	MAR SPE EMBERTON BT BLACK	8,790.00	1	20%	7,032.00	7,032.00
80021036	MAR SPE EMBERTON BT BLACK AND BRASS	8,790.00	1	20%	7,032.00	7,032.00
80023476	OBS UNT TINY 4K BLACK	13,990.00	3	20%	11,192.00	33,576.00
80022814	OBS UNT TINY BLACK	9,990.00	1	20%	7,992.00	7,992.00
25						223,370.50

Prepared By:	Checked by:	Conforme:	Approved By:
 DALE AGUILAR Account Sales Supervisor	 GERRENE FRANCISCO Sales Assistant	 REESE GRAJALES Corporate Sales Staff	 JIMSON PAUL VILLANO Senior Distribution Sales Manager

O&J GLOBAL TRADING

DELIVERY INSTRUCTIONS:**For Apple Items:**

Lead time for Ordering is 8 to 10 weeks after payment.

If Available: 10 to 15 working days after payment.

For Non-Apple:

Lead Time for Order is 4 to 8 weeks after payment.

If Available: 10 to 15 working days after payment.

PRICES ARE VAT INCLUSIVE

WARRANTY: 12 MONTHS)



Check Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

7-12-22

Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

☐ Local ☐ On-us ☐ MC/DD ☐ Others

Use separate slip(s) for each type of transaction

Bank/Branch

Check No.

Amount

Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

he Validation

Application Transf

00650050232

016115 TRADING COR

00720 Pr OUS

Ref#:

Date: 07-Dec-2022 07-12-22 13:51:40 510S 720 606 181 S5051

Override TO 101 606

Dep Ref Fee

Host accepted

Total Amount

221,376.12

MODES OF PAYMENT



00-444-802-7346



BPI

2255-0063-31



UnionBank

00-261-002-3693

ACCOUNT
DETAILS

O&J GLOBAL TRADING
43 ANNAPOLIS ST. SAN JUAN CITY



JI****N M** T.
0917-136-6900

JO****O J* B.
0917-188-6900

RE**E GA*****E B.
0917-316-6900

REMITTANCE



CEBUANA
LITUAJER

ALAWAN
EXPRESS
PERA PADALA

OLIVER TAN
0917-1886900

JG
superstore

Kindly send proof of payment to process
your order.
Pls Do Not Call numbers for payment.
These are for payment purposes only.
Thank you!