

CHARGE BACK REQUEST FORM						
MERCHANT/STORE: BEYOND THEBOX GALLERIA		DATE FILED:		AUGUST 30, 2022		
MERCHANTID (MID) 数:		APPROVED CODE:				
TID 款:		INVOICE NO: 17941				
MERCHANT ADDRESS:		CARD				
		TYPE (CREDIT/DEBT):				
		FOR CC ONLY: PA		MENT TERM		
		(STRAGHT/INST		ALLMENT,		
		SPEOFY:				
CARDHOLDER'S NAME	G-CASH	TRANS. DATE	CHARGE SUP AMOUNT	POS RECEPT AMOUNT	VARAIANCE	ACTION TO BE TAKEN
JOSHUA MARTINEZ	09661441467	8-19-22		1,190		
ATTACHMENTS:						
<input type="checkbox"/> POS RCEPT		<input type="checkbox"/> MANUAL OR/S		<input type="checkbox"/> CUSTOMER RETURN FORM		
DENIT/CREDNT CARD CHARGE ADIUSTMENT SUP		POS TRANSACTION BETURN		BACK END INVENTORY		
NARRATIVE OF THE INCIDENT						
NOONG AUGUST 19, 2022 BANDANG 6:29PM NG GABI MAY BUMILI PO SAMEN NG LIGHTNING TO USB -C TAPOS YUNG PAYMENT PO NYA IS G-CASH, AFTER NYA BILIN UMALIS NA PO SYA NON, THEN AFTER 10MINS PO BUMALIK SYA SABI NYA PO BABALIK NYA DAW YUNG BINLI NYA DAHIL NAKABILI NA DAW PO KASI YUNG PINSAN NYA PWDE DAW BA REFUND YUNG BINILI NYA, SABI KO PO HINDI PO AGAD AGAD MAIBABALIK NGAYON DAHIL MAY PROCESS PO SYA.						
REQUESTED BY:		CHECKED BY:		APPROVED BY:		
REYMAR YAMIT				EVELYN LETRAN		
Castier) Signatw ouwr Pirdtame Stw OCSite oAadAame Ava(pwatce Mnager) SigwtwowwAaatame						

