

CHARGE BACK REQUEST FORM						
MERCHANT / STORE: <u>BEYOND THE BOX UPTOWN MALL</u>		DATE FILED: <u>11/12/2022</u>				
MERCHANT ID (MID #): _____		APPROVED CODE: _____				
TID #: _____		INVOICE NO: <u>46999</u>				
MERCHANT ADDRESS: <u>BEYOND THE BOX UPTOWN</u>		CARD TYPE (CREDIT/DEBIT): _____				
PLACE MALL 3RD FLOOR		FOR CC ONLY: PAYMENT TERM <u>G CASH</u>				
		(STRAIGHT /INSTALLMENT, TRANSACTION				
		SPECIFY): <u>for chargedack</u>				
CARDHOLDER'S NAME	CARD NO.	TRANS. DATE	CHARGE SLIP AMOUNT	POS RECEIPT AMOUNT	VARIANCE	ACTION TO BE TAKEN
CHARLIE EMATA		11/12/2022		2,490	G CASH REF#547531560	CHARGEBACK
ATTACHMENTS:						
<input type="radio"/> POS RECEIPT <input type="radio"/> MANUAL OR/SI <input type="radio"/> POS RETURN FORM #: _____ <input type="radio"/> DEBIT/CREDIT CARD CHARGE SLIP <input type="radio"/> POS TRANSACTION RETURN <input type="radio"/> BACK-END INVENTORY ADJUSTMENT						
NARRATIVE OF THE INCIDENT:						
nag hanap po ng wireless and portable na power bank kaya nyan po ang binigay na item.						
kaso nung bumalik kailangan nalang daw niya ung may port kayanag offer kaming bagong						
item, kaso ayaw niya dahil mahal na daw po.						
REQUESTED BY:		CHECKED BY:		APPROVED BY:		
JOYCE-ANN ROSALITA		BELLA FLORES		EVELYN LETRAN		
<small>Cashier's Signature over Printed Name</small>		<small>Store OIC's Signature over Printed Name</small>		<small>Area Manager Signature over Printed Name</small>		








Good day!

09688732720



California USA **DRIVER LICENSE**



DL **N4810692** CLASS C
EXP **08/21/2027** END NONE
LN **EMATA**
FN **CHARLIE VALMORES**
1030 CAMBORNE DR
MANTECA, CA 95336
DOB **08/21/1954**
RSTR NONE 08211954

SEX: M HAIR: BLK EYES: BRN
HGT: 5'-04" WGT: 150 lb
DD 07/19/2019640RB/CCFD/27 ISS 05/26/2022