

## CHARGE BACK REQUEST FORM

MERCHANT / STORE:	BTB Vmall	DATE FILED:	Dec. 15, 2022
GCASH REF#	274430383	APPROVED CODE:	N/A
TID #:	N/A	INVOICE NO:	46043
MERCHANT ADDRESS:	3RD FLOOR VMALL	CARD TYPE (CREDIT/DEBIT):	N/A
		FOR CC ONLY: PAYMENT	
		TERM (STRAIGHT /INSTALLMENT, SPECIFY):	GCASH

CLIENT'S NAME	GCASH NUMBER	TRANS. DATE	CHARGE SLIP AMOUNT	POS RECEIPT AMOUNT	VARIANCE	ACTION TO BE TAKEN
JOYCE DUMLAO	9292078208	12-11-2022	2,290	2,290		REFUND

### ATTACHMENTS:

<input checked="" type="checkbox"/> POS RECEIPT	<input type="checkbox"/> MANUAL OR/SI	<input type="checkbox"/> POS RETURN FORM #: _____
<input type="checkbox"/> DEBIT/CREDIT CARD CHARGE SLIP	<input checked="" type="checkbox"/> POS TRANSACTION RETURN	<input type="checkbox"/> BACK-END INVENTORY ADJUSTMENT

### NARRATIVE OF THE INCIDENT:

WRONG ITEM PURCHASED

REQUESTED BY:  
DEXTER JAMOLIN

CHECKED BY:  
ADRIAN MAGALLANES

APPROVED BY:

*Cashier's Signature over PrintedName*

*Store OIC's Signature over PrintedName*

*PrintedName*

OPERATED BY: BOXTALKS INC.  
VAT REGISTERED TIN: 009-234-042-004  
U V-377, V-378 & V-379 V-MALL  
GREENHILLS SHOPPING CENTER GREENHILLS  
SAN JUAN CITY  
PERMIT #: FP082017-042-0134913-00004  
PTU DATE ISSUE: 08-25 2017  
POS S/N: C02K62RNDNCW  
MIN: 17082313054833942  
OFFICIAL RECEIPT

Dec 11 2022 (Sun) 8:39 PM  
TMH0015 SI#046043

BTB PAPER BAG MEDIUM 0.00V  
GSS PRO MAGSAFE 4G PU CASE IP 2,290.00V

**TOTAL 2,290.00**  
COUPON 2,290.00

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SAN JUAN CITY  
PERMIT #: FP082017-042-0134913-00004  
PTU DATE ISSUE: 08-25 2017  
POS S/N: C02K62RNDNCW  
MIN: 17082313054833942  
OFFICIAL RECEIPT

Dec 15 2022 (Thu) 7:47 PM  
TMH0015 SI#046143

GSS PRO MAGSAFE 4G PU CASE IP 0.00V  
-1 PCS x 00.00

**TOTAL 0.00**

