

4:32 90M

84%



Reynaldo Jr Lajara

09178415584

View Benefits

Basic Level

Semi-verified

Fully Verified

Digital Walker Lipa
received P1,290.00 of
GCash on 01-30-23
05:34:54 PM. Ref. No.
422540267. For any
concerns, please email
us at

OPERATED BY: DIGITAL WALKER CORP.
VAT REGISTERED TIN: 007-105-295-00049
UNIT R09 BLOCK J THE OUTLETS AT LIPA,
LIMA ESTATE SAN LUCAS LIPA CITY BATANG
AS
PERMIT #: FP102021-059-0304862-00049
PTU DATE ISSUE: 10-26 2021
POS S/N: 9PFFPM21818000424
MIN: 21101914185773580
OFFICIAL RECEIPT

Jan 30 2023 (Mon) 5:35 PM
TMH0076 SIH002923

CST PRO ULTRA SLIM CASE IPML2 1,290.00V
PPB SUP DW PAPER BAG W/HANDLE 0.00V

TOTAL 1,290.00
COUPON 1,290.00

VAT Sales 1,151.79
VAT Exempt Sales 0.00
VAT Zero-Rated Sales 0.00
Non-Taxable Sales 0.00
Total Sales 1,151.79
VAT (12%) 138.21
Amount Payable 1,290.00
Transaction# 2923

CUSTOMER : 1 2 item(s)
CASHIER : Roen Recio

SOLD TO :
ADDRESS :
TIN :
BUSINESS STYLE :
SIGNATURE :
SERVICED BY: Rhinalyn Andal

Coupon No: GCASH
Memo: 422540267
Amount: 1,290.00

TO CHECK YOUR WARRANTY COVERAGE,
YOU CAN CHECK IT THRU:
digitalwalker.ph/pages/warranty-policy

VISIT US AGAIN FOR YOUR GADGET NEEDS!

NEW DATCHE PHILS. TRADERS CORP.
TIN: 000-069-987-000 VAT
DOOR# 5 SJS BLDG, AS FORTUNA ST,
BANILAD, MANDAVE CITY
ACC#: 080-000069987-000022-1971
DATE ISSUE: 04-28-2005

OPERATED BY: DIGITAL WALKER CORP.
VAT REGISTERED TIN: 007-105-295-00049
UNIT R09 BLOCK J THE OUTLETS AT LIPA,
LIMA ESTATE SAN LUCAS LIPA CITY BATANG
AS
PERMIT #: FP102021-059-0304862-00049
PTU DATE ISSUE: 10-26 2021
POS S/N: 9PFFPM21818000424
MIN: 21101914185773580
OFFICIAL RECEIPT

Feb 01 2023 (Wed) 7:39 PM TMH0076
Cashier: Mhervy Mercado

Credit Reversal 1,290.00
FOR REFUND/SIH002931/CRF#085487/APPROVED

AUTH: Roen Recio

OPERATED BY: DIGITAL WALKER CORP.
VAT REGISTERED TIN: 007-105-295-00049
UNIT R09 BLOCK J THE OUTLETS AT LIPA,
LIMA ESTATE SAN LUCAS LIPA CITY BATANG
AS
PERMIT #: FP102021-059-0304862-00049
PTU DATE ISSUE: 10-26 2021
POS S/N: 9PFFPM21818000424
MIN: 21101914185773580
OFFICIAL RECEIPT

Feb 1 2023 (Wed) 7:32 PM
TMH0076 SIH002931

CST PRO ULTRA SLIM CASE IPML2 0.00V
-1 PCS x 0.00

TOTAL 0.00

VAT Sales 0.00
VAT Exempt Sales 0.00
VAT Zero-Rated Sales 0.00
Non-Taxable Sales 0.00
Total Sales 0.00
VAT (12%) 0.00
Amount Payable 0.00
Transaction# 2931

CUSTOMER : 1 -1 item(s)
CASHIER : Mhervy Mercado

SOLD TO :
ADDRESS :
TIN :
BUSINESS STYLE :
SIGNATURE :
SERVICED BY: Roen Recio

TO CHECK YOUR WARRANTY COVERAGE,
YOU CAN CHECK IT THRU:
digitalwalker.ph/pages/warranty-policy

VISIT US AGAIN FOR YOUR GADGET NEEDS!

NEW DATCHE PHILS. TRADERS CORP.
TIN: 000-069-987-000 VAT
DOOR# 5 SJS BLDG, AS FORTUNA ST,
BANILAD, MANDAVE CITY
ACC#: 080-000069987-000022-1971
DATE ISSUE: 04-28-2005

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE

Last Name, First Name, Middle Name
LAJARA, REYNALDO JR CAPUNO

Nationality Sex Date of Birth Weight (kg) Height (m)
PHL M 1976/07/25 73 1.72

Address
ACELA HILLS SUBD LIPA CITY BATANGAS

License No. N01-96-204580 Expiration Date 2032/07/25 Agency Code D30

Blood Type Eyes Color BLACK
DL Codes B, B1, B2 Conditions NONE

Signature of Licensee *Reynaldo E. Lajara* ATTY. TEOFILO E. GUADIZ III, CESO Assistant Secretary

CUSTOMER RETURN FORM (CRF) No 085487
Store branch: DW LIPA

Date: FEBRUARY 1, 2023 SROF No.:
Customer Name: REYNALDO LAJARA JR. New Invoice No.: 002931
Past Invoice No.: Cash 2023 Card Approval Code:
Date of Purchase: JANUARY 30, 2023
Total Amount: 1,290.00

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
80023505	CST PRO ULTRA SLIM CASE IPML2021 SPARELIGHT	1	1,290.00	1,290.00
TOTAL AMOUNT				1,290.00

Reason for Return: WRONG ITEM BOUGHT

Recommended by: Mhervy Mercado Approved by:
Signature over printed name Signature over printed name

RETURNED ITEM(S) ENDORSED TO INVENTORY CLERK
Signature over printed name Date received

ACCOUNTING USE
ENTRY DEBIT CREDIT

SALES RETURN
OUTPUT TAX
UNDEPOSITED COLLECTION
Refund takes from deposited collection
Dated:

CHARGE BACK REQUEST FORM

MERCHANT / STORE: DIGITAL WALKER DATE FILED: FEBRUARY 01, 2023
MERCHANT ID (MID #): GCASH APPROVED CODE: REF # 422540267
MID / REF # 422540267 INVOICE NO: 002923
MERCHANT ADDRESS: THE OUTLETS R09 BLK J THE OUTLETS AT LIPA, LIMA CARD TYPE (CREDIT/DEBIT): GCASH
ESTATE SAN LUCAS LIPA CITY FOR CC ONLY: PAYMENT TERM (STRAIGHT /INSTALLMENT, SPECIFY): N/A

CARDHOLDER'S NAME	CARD NO.	TRANS. DATE	CHARGE SLIP AMOUNT	POS RECEIPT AMOUNT	VARIANCE	ACTION TO BE TAKEN
REYNALDO LAJARA JR.	0917 8415584	01-30-23	1,290	1,290	N/A	REFUND

ATTACHMENTS:

☒ POS RECEIPT ☐ MANUAL OR/SH ☐ POS RETURN FORM #:
☐ DEBIT/CREDIT CARD ☒ POS TRANSACTION RETURN ☐ BACK-END INVENTORY ADJUSTMENT
CHARGE SLIP ☒ TEXT CONFIRMATION OF CASH

NARRATIVE OF THE INCIDENT:
THE CUSTOMER WANTS A REFUND BECAUSE HE BOUGHT AN IPAD MINI CASE FOR HIS IPAD MINI 5, BUT WHEN HE GOT HOME IT WAS NOT THE RIGHT SIZE BECAUSE THE ONE HE BOUGHT WAS FOR THE IPAD MINI 6. THE WHAT IS WRITTEN IN THE BOX OF THE CASE IS FOR IPAD MINI 5, SO THAT IS WHAT THE CSA GAVE.

REQUESTED BY: Mhervy Mercado CHECKED BY: Roen Recio APPROVED BY: BRYAN GABRIEL
Cashier's Signature over Printed Name Shop/CRC's Signature over Printed Name Area Manager Signature over Printed Name