

CUSTOMER RETURN FORM (CRF)

Store branch: B7B SC Vmall No: 096015

Date: JUNE 30, 2022 SROF No.: _____

Customer Name: REGINA EDUSMA DY New Invoice No.: _____

Past Invoice No.: _____ Cash ☒ Card ☐ Approval Code: _____

Date of Purchase: JUNE 30, 2022 SOCH 66364

Total Amount: 2,600.00 GRA A4331

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
2P661-05639	LEFT AIRPODS	1	5,120.00	2,600.00
2P661-05640	RIGHT AIRPODS	1	5,120.00	
TOTAL AMOUNT				<u>2,600.00</u>

Reason for Return: Return one because the quotation was misunderstood. She said that better to buy a new one

Recommended for return by: [Signature] Approved by: [Signature]

Signature over printed name: REGINA EDUSMA DY Signature over printed name: _____

Ana Dorothy Lacorte to Beyond, me, Abigail ▾ 5:18 PM (20 minutes ago)

Hello Rose,

please process

Reason: customer decided to buy a new unit instead.

06/28/2022	OTHER BANKS	2971000433 9 IBTD 006228006228	2,600.00
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Dear Regina,

You have successfully submitted your InterBank Funds Transfer request with the following details. You may now check the status of your transaction with your receiver.

Interbank Funds Transfer Transaction Details	
Confirmation Number	1656389647763
Transaction Date and Time	Tuesday, Jun 28 2022; 12:14:12 PM (GMT +8)
Transfer From	XXXX-XXX-433 (CHECKING ACCOUNT)
Transfer To	XXXXXXXXXX361
Bank Name	BDO UNIBANK, INC.
Transfer Amount	PHP 2,600.00
Service Fee	PHP 0.00
Total Amount	PHP 2,600.00
Transfer Service	INSTAPAY
Notes	deposited A000004331

Regina Edusma Dy

09178990272

[View Benefits](#)

✓

Basic Level

✓

Semi-verified

✓

Fully Verified

Republic of the Philippines
PROFESSIONAL REGULATION COMMISSION
PROFESSIONAL IDENTIFICATION CARD

LAST NAME ▶ **EDUSMA-DY**

FIRST NAME ▶ **REGINA**

MIDDLE NAME ▶ **T**

REGISTRATION NO. ▶ **0089502**

REGISTRATION DATE ▶ **08/25/1998**

VALID UNTIL ▶ **09/02/2023**

PHYSICIAN