



CUSTOMER RETURN FORM (CRF) No. 83092

Store branch: DW SM MARILAO

Date: Dec. 21, 2022 SROF No.: _____
 Customer Name: Adora Cruz New Invoice No.: _____
 Past Invoice No.: 123 Cash Card Approval Code: _____
 Date of Purchase: Dec. 21, 2022
 Total Amount: 14,590

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
80021 849	MON UNIT TRIO	1		14,590
	CLEANSE IOT			
	W-C VACUUM			
	POBOS BUL			

TOTAL AMOUNT

Reason for Return: NOT PAIRING ON IOS DEVICE / RETURN

Recommended for return by: Reymar Orbuda Approved by: Reymar Orbuda
 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

Printed

OPERATED BY: DIGITAL WALKER CORP.
 VAT REGISTERED TIN: 007-105-295-045
 2119 ANDROID ZONE, 2/F SM CITY
 MARILAO IBAYO MARILAO BULACAN
 PERMIT #: FP072017-038-0130001-00010
 PTU DATE ISSUE: 12-17 2021
 POS S/N: LT100JZD
 MIN: 21121515420783283
 OFFICIAL RECEIPT

Dec 21 2022 (Wed) 1:01 PM
 THN0074 SIH001123

*** REPRINT ***

MON UNIT TRIO CLEANSE IOT UV- 14,590.00V
 DW PAPERBAG BK M 0.00V

TOTAL 14,590.00
 COUPON 14,590.00

VAT Sales 13,026.79
 VAT Exempt Sales 0.00
 VAT Zero-Rated Sales 0.00
 Non-Taxable Sales 0.00
 Total Sales 13,026.79
 VAT (12%) 1,563.21
 Amount Payable 14,590.00
 Transaction# 1123

CUSTOMER : 1 2 item(s)
 CASHIER : CHRISTINE EURIKA URDANETA

SOLD TO : ADORA CRUZ
 ADDRESS :
 TIN :
 BUSINESS STYLE :
 SIGNATURE :
 SERVICED BY: CHRISTINE EURIKA URDANETA

Coupon No: GCASH
 Memo: 583979634
 Amount: 14,590.00

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, MANDAUE CITY
 ACC# 080-000069987-000022-1971
 DATE ISSUED: 04-28-2005

Scanned with CamScanner

OPERATED BY: DIGITAL WALKER CORP.
 VAT REGISTERED TIN: 007-105-295-045
 2119 ANDROID ZONE, 2/F SM CITY
 MARILAO IBAYO MARILAO BULACAN
 PERMIT #: FP072017-038-0130001-00010
 PTU DATE ISSUE: 12-17 2021
 POS S/N: LT100JZD
 MIN: 21121515420783283
 OFFICIAL RECEIPT

Dec 27 2022 (Tue) 1:37 PM
 THN0074 SIH001143

MON UNIT TRIO CLEANSE IOT UV -14,590.00V
 -1 PCS x @14,590.00

TOTAL -14,590.00
 CHANGE 14,590.00

VAT Sales -13,026.79
 VAT Exempt Sales 0.00
 VAT Zero-Rated Sales 0.00
 Non-Taxable Sales 0.00
 Total Sales -13,026.79
 VAT (12%) -1,563.21
 Amount Payable -14,590.00
 Transaction# 1143

CUSTOMER : 1 -1 item(s)
 CASHIER : Reymar Orbuda

SOLD TO :
 ADDRESS :
 TIN :
 BUSINESS STYLE :
 SIGNATURE :
 SERVICED BY: Reymar Orbuda

TO CHECK YOUR WARRANTY COVERAGE,
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digitalwalker.ph/pages/warranty-policy

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NEW DATCHE PHILS. TRADERS CORP.
 TIN: 000-069-987-000 VAT
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 BANILAD, MANDAUE CITY
 ACC# 080-000069987-000022-1971
 DATE ISSUED: 04-28-2005

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CHARGE BACK REQUEST FORM

MERCHANT /STORE: DW SM MARILAO DATE FILED: DECEMBER 29, 2022

MERCHANT ID (MID) #: APPROVED CODE: _____

TID #: INVOICE NO: SI#1123

MERCHANT ADDRESS: 2119 Android Zone, 2/F
 SM City Marilao, Mc Arthur Highway, Ibayo, Marilao,
 Bulacan CARD TYPE (CREDIT/DEBIT):
 FOR CC ONLY: PAYMENT TERM
 (STRAIGHT/ INSTALLMENT, SPECIFY): GCASH

CARDHOLDER'S NAME	CARD NO.	TRANS. DATE	CHARGE SLIP AMOUNT	POS RECEIPT	VARIANCE	ACTION TO BE TAKEN
ADORA CRUZ	09454050793/ GCASH	12/21/22	14,590	14,590		REFUND

ATTACHMENTS:

☐ POS RECEIPT ☐ MANUAL OR/SI ☐ CUSTOMER RETURN FORM # _____

☐ DEBIT/CREDIT CARD CHARGE SLIP ☐ POS TRANSACTION RETURN ☐ BACK END INVENTORY ADJUSTMENT

NARRATIVE OF THE INCIDENT

Request for refund sa Gcash transaction noong December 21, 2022 dahil failed po ang pairing ng item na Momax Vacuum na binili ni customer sa kanyang iPhone. Upon checking po ay may problem po sa application ng Momax sa iOS device dahil nang itry ko rin po ito sa aking iPhone ay hindi po talaga ito mapir dahil hindi po lumalabas ang device sa app at sinubukan ko naman po ipair sa android device at na pair naman po ito ng mabilis. Mag refund nalang po si client dahil wala po silang Android device na gagamitin para maconnect ang Momax Vacuum. Maraming salamat po.

REQUESTED BY: REYMAR ORBUDA CHECKED BY: REYMAR ORBUDA APPROVED BY: Gerald Dinglasan

Customer's Signature over Printed Name Staff/Clerk's Signature over Printed Name Area/Operation Manager's Signature over Printed Name