

# CUSTOMER RETURN FORM (CRF)

**Nº**

**59685**

Store branch: \_\_\_\_\_

Date : JAN 21, 2022

Customer Name : VIRNIS LOGIC CONSULTING SERVICES INC

Past Invoice No. : \_\_\_\_\_ Cash ☒ Card ☐

Date of Purchase : JAN 21, 2022

Total Amount : 8,544.13

SROF No. : \_\_\_\_\_

New Invoice No. : \_\_\_\_\_

Approval Code : \_\_\_\_\_

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
				1,544.13
	POST DT - 2022 0124 - 016			
	AMOUNT PAID : 17,042.60			
	THRU DT : 17,042.60			
				1,544.13

**TOTAL AMOUNT**

Reason for Return : OVERPAYMENT AMOUNT (SHOULD BE CMT)

Recommended for return by: ASUNDA CHAN 1/21/22

Signature over printed name

Approved by:

Signature over printed name

**RETURNED ITEM(S) ENDORSED TO INVENTORY CLERK**

Signature over printed name

Date received

**ACCOUNTING USE  
ENTRY**

**SALES RETURN  
OUTPUT TAX**

**UNDEPOSITED COLLECTION**

Refund takes from deposited collection

Dated : \_\_\_\_\_

**DEBIT**

**CREDIT**

BANK: UNIONBANK  
ACCT NAME: VIRNIS LOGIC CONSULTING  
SERVICES INC  
ACCT NUM: 0017 7000 2946

## REQUEST:

**K** KIM JADE DELA CRUZ  
to me, Assistant Patrick, from Patrick

Hi Ms. Salen,

May we request a refund amounting to Php 1,544.13 amount of withholding tax, as I explained to you upon payment via card the required tax is not deducted on the payment.

Below are bank details:

Account Name: Virtus Logic Consulting & Services Inc.  
Account No: 0017-7000-2948

Thank you  
KIM



Hi Patrick,  
Thank you for your payment. Here's a copy of your request.

Amount paid  
P 172,942.60

Transaction ID: 0000000000000000

## PAYMENT CONFIRMATION:

pay\_mUXx6npvupZ4WXLyAdphNfcr

Refund

### Payment details

PAID



ending in 0949

Link reference FB5BcGv

Paid on Jan 31, 2023 at 10:50 am

Payment origin: Philippines

Gross amount P 172,942.60

Fees P 6,067.99

Net amount P 166,874.61



You'll receive this payment in your bank account on or before February 6, 2023

### Billing details

patrick oh

27th Floor Zuellig Building  
Makati Avenue  
Makati, Metro Manila  
PH

patrick.oh@virtuslogic.com.ph

09088907685

Payment description

BTI-20230124-010