CUSTOMER RETURN FORM (CRF)

№ 101694

Store branch: BDO SU BGC

Date: July 23, 2022

Customer Name: Kane Kang

Past Invoice No.: ___ Cash ___ Card ___

Date of Purchase: July 14, 2022

Total Amount: ₱ 1,300

SROF No.: _____

New Invoice No.: _____

Approval Code: _____

SOC#: 91746

SR#: 4749

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
	Diagnostic fee (iPhone)	1	1,300	1,300
TOTAL AMOUNT				1,300

Reason for Return: Cancel Diagnostic due to Rusted security screw

Recommended for return by:

m. Hednada

Signature over printed name

Approved by:

RENE A. MORALES

Signature over printed name

Ana Dorothy Lacorte
to Beyond, Abigail, me, Raffy ▾

Mon, Jul 25, 11:16 AM (4 days ago) ☆ ↩ ⋮

Hello Rose,

Please process

BDO Cash Transacti...

☐ Deposits
☐ Current
☑ Savings
☐ Time Deposit/ Placement
☐ For Account with Deposit Reference Facility
☐ Bills Payment
☐ Cash Card
☐ Sale ☐ Reload
☐ Payment
☐ Loan ☐ Trade

Account Name: BOXTALKS INC.
Account No.: 00658-008-83611
Payor's Name: SOC#91746
Company Name:
Subscriber's Name:
Cardholder's Name/Contact No.:
Borrower's Name:

Reference No.: /REF4749
Institution Code:
Subscriber's Account No.:
Cash Card No.:
Promissory Note No. / Trade

Machine Validation

Savings Acct, Cash Deposit   PHP 1,300.00
006580088361   Cash In: 2,000.00
BOXTALKS INC
01191 CD
Ref#:   Dep Ref Fee
Date: 14 Jul 2022 14-07-22 12:35:09 211N 1191 602 84
Override ID :
658: GREENHILLS - WILSON   Host accepted

This serves as your receipt when machine validated.

Vanessa Lei Vallejo
09456523104

(View Benefits)

✓———————✓———————✓
Basic Level   Semi-verified   **Fully Verified**

REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID

CRN-0111-6908766-2

SURNAME
VALLEJO
GIVEN NAME
VANESSA LEI
MIDDLE NAME
LUALHATI
SEX F DATE OF BIRTH 1996/08/25
ADDRESS
366 EDANG ST. BRGY. 149
PASAY CITY NCR PHL 1300