

CUSTOMER RETURN FORM (CRF) NO 110580

Store branch: DW Vmall

Date: 10/11/22 SROF No.: _____
 Customer Name: ALAN JUSTIN BERBANO New Invoice No.: _____
 Past Invoice No.: 0373 Cash Card Approval Code: _____
 Date of Purchase: Oct 5 2022
 Total Amount: 3,290 GCASH

ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
SPD 25998	NON POW Q MAG POWER 5 MAGNETIC UNRELESS DDDA WATH C6	1	3,290	3,290
TOTAL AMOUNT				

Reason for Return: Not Compatible to the unit 3,290

Recommended for return by: Dianne Pironingan 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 DEBIT CREDIT

ENTRY

SALES RETURN

OUTPUT TAX

UNDEPOSITED COLLECTION

Refund taken from deposited collection

Dated: _____

CHARGE BACK REQUEST FORM

MERCHANT / STORE: DW Vmall DATE FILED: 10-10-2022
 MERCHANT ID (MID #): N/A APPROVED CODE / REF NO: 314662888
 TID #: N/A INVOICE NO: 023373
 MERCHANT ADDRESS: N/A CARD TYPE (CREDIT/DEBIT): GCASH # 0817069728

FOR CC ONLY: PAYMENT TERM (STRAIGHT / INSTALLMENT, SPECIFY): _____

CARDHOLDER'S NAME	CARD NO.	TRANS. DATE	CHARGE SLIP AMOUNT	POS RECEIPT AMOUNT	VARIANCE	ACTION TO BE TAKEN
ALAN BERBANO	0817069728	OCT. 5, 22	3,290	3,290		REFUND

ATTACHMENTS:

☐ POS RECEIPT ☐ MANUAL OR/SI ☐ POS RETURN FORM # _____
☐ DEBIT/CREDIT CARD ☐ POS TRANSACTION RETURN ☐ BACK-END INVENTORY ADJUSTMENT

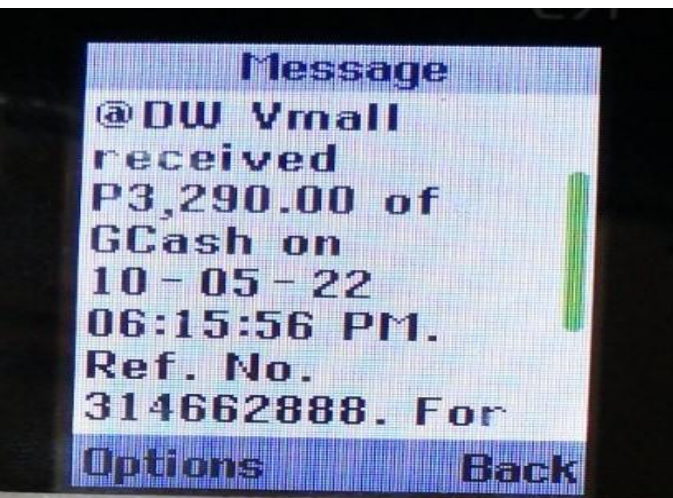
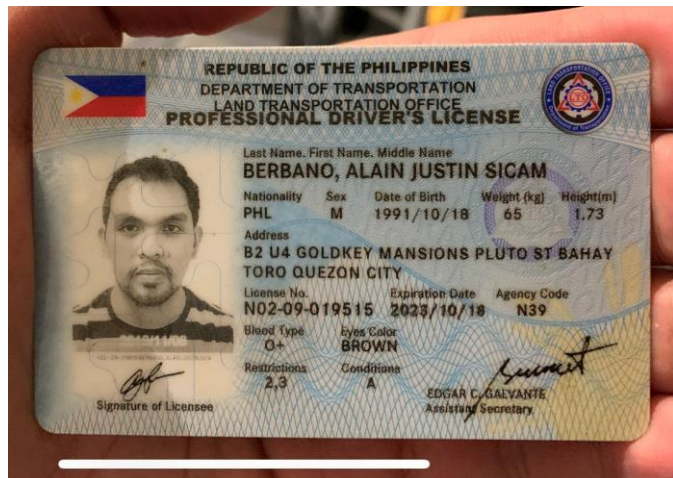
NARRATIVE OF THE INCIDENT:
NOT COMPATIBLE TO THE UNIT / wala po kaming mahanap na gusto nung item, ang gusto nya type C pero same style ga nakabili nyo. binigyan po namin cya ng type C pero ayaw po talaga nya.

REQUESTED BY: Dianne Pironingan **CHECKED BY:** JERBE G. BOLITO **APPROVED BY:** _____
 Cashier's Signature over Printed Name Store OIC's Signature over Printed Name Area Manager's Signature over Printed Name

Alain Justin Berbano
09167069728

[View Benefits](#)

Basic Level Semi-verified Fully Verified



1005 DRH3372 T/MAD069 CSNR:TRUPAA
 TOTAL: 9,990.00 VAT: 1,070.36 TRX#: 3372
 CASH: 9,990.00

OPERATED BY: DIGITAL WALKER CORP.
 VAT REGISTERED TIN: 007-105-295-004
 UNIT V-243C V-MALL GREENHILLS SHOPPING
 CENTER GREENHILLS SAN JUAN CITY
 PERMIT #: FPO22021-042-0279703-00004
 PTU DATE ISSUE: 02-05 2021
 POS S/N: R717860073
 MIM: 2102011503336421
 OFFICIAL RECEIPT

Oct 5, 2022 (Wed) 6:18 PM
 THW0069 DRH003373

NON POW Q MAG POWER 5 MAGNETI 3,290.00V
 DW PAPER BAG SMALL 0.00V

TOTAL 3,290.00

COUPON 3,290.00

VAT Sales	2,937.50
VAT Exempt Sales	0.00
VAT Zero-Rated Sales	0.00
Non-Taxable Sales	0.00
Total Sales	2,937.50
VAT (12%)	352.50
Amount Payable	3,290.00
Transaction#	3373

CUSTOMER : 1 2 item(s)
 CASHIER : ANGELITA TRUPA

SOLD TO : ALAN JUSTIN BERBANO
 ADDRESS : _____
 TIN : _____
 BUSINESS STYLE : _____
 SIGNATURE : _____
 SERVICED BY: ANGELITA TRUPA

Coupon No: GCASH
 Memo: REF314662888
 Amount: 3,290.00

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

VISIT US AGAIN FOR YOUR BUDGET NEEDS!

NEW DATACHE PHILS. TRADERS CORP.
 TIN: 000-069-997-000 VAT
 DOORN 5 525 BLDG, AS FORTUNA ST,
 BANTLAP, MANDAUE CITY
 ACCE: 080-00069987-000022-1971
 DATE ISSUED: 04-20-2005

OPERATED BY: DIGITAL WALKER CORP.
 VAT REGISTERED TIN: 007-105-295-004
 UNIT V-243C V-MALL GREENHILLS SHOPPING
 CENTER GREENHILLS SAN JUAN CITY
 PERMIT #: FPO22021-042-0279703-00004
 PTU DATE ISSUE: 02-05 2021
 POS S/N: R717860073
 MIM: 2102011503336421
 OFFICIAL RECEIPT

Oct 13 2022 (Thu) 7:43 PM
 THW0069 DRH003417

NON POW Q MAG POWER 5 MAGNETI 0.00V
 -1 PCS x 00.00
 RETURNED/ CRH#110580/ CRH003373/ DOP: 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#	3417

CUSTOMER : 1 -1 item(s)
 CASHIER : DIANNE PIRONINGAN

SOLD TO : ALAN JUSTIN BERBANO
 ADDRESS : _____
 TIN : _____
 BUSINESS STYLE : _____
 SIGNATURE : _____
 SERVICED BY: DIANNE PIRONINGAN

FOR CHARGE BACK (GCASH)
 CRH# 110580

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