

CREDIT MEMO

Credit Memo Number: RET-20260104-218924BE
Return Date: January 04, 2026
Original Order: Order #ORD-20260104-52917542
Return Reason: Defective
Processed Date: January 04, 2026
Refunded Date: January 04, 2026

Customer: g.das
Email: gdas@gmail.com

Returned Items

Product	SKU	Quantity	Refund Amount
cup	cup	5	\$1500.00

Total Refund Amount:

\$1500.00

This credit memo has been processed and refunded.