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|  | Я, |  | | | | | | | | | | | | | | дата рождения: | | | | |  | | | |  |  |
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|  | дата выдачи: | | | |  | | | | действует до: | | | |  | | | | код подразделения: | | | | | |  | |  |  |
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|  | по кассовому чеку № | | | | | |  | | | | от | |  | | | | приобрел(а) в организации | | | | | | | |  |  |
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|  | товар на сумму \_\_\_\_\_\_ RUB | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Приобретенные товары мною возвращены по причине: | | | | | | | | | | | | | | |  | | | | | | | | |  |  |
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|  | **№** | | **Артикул** | | | | **Возвращенный товар** | | | | | | | | | | | | | | | | | **Количество** | | | | | **Сумма** | | | |
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|  | Прошу вернуть мне сумму в размере: | | | | | | | | | |  | | | | | RUB | |  |  |  | | |  |  |  |  |
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|  | Кассовый чек погашен (прилагается). | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Дата: | |  | | | | Подпись покупателя : | | | | | | |  | | | | | / |  |  |  |  |  |  |  |
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