

## **Return of new items**

Custome					Bank account for reimbursement:			
Customei								
	Customer number				Account holder			
					IBAN			
					BIC (SWIFT-Code)			
					Bank institute			
Customer name / company name, address				ress	Tax Nr. for credit receipt			
_					(only required for commercial customers)			
Reason f	for the ret	turn:						
	Customer	changed m	nind	incorrectly o	dered delivered too late ot	her		
Pieces Product No				Description	Invoice No from attached docum	Invoice No from attached document		
						-		
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Assure that the products are carefully packed, to arrive undamaged. Returns that do not follow our instructions will not be credited.

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Place, Date

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