

COMPLAINT FORM

Buyer

Name:

Address:

Company:

Phone:

E-mail:

Product Supplier

Invoice number: Purchase date ¹:

Order number (if known):

Claimed product description

Item:

Detailed defect description:

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.....
.....
.....

Note:

Attach to the claim sheet the following documents:

1. Purchase document (invoice, paragon) - Document duly completed and confirmed by the seller, warranty card - duly completed and confirmed by the seller (if the goods are issued).
2. We recommend that the goods be wrapped in the original packaging. However, this is not a prerequisite.

..... Date and buyer's signature

----- (following to be filled by the seller) -----

Date and place of the claim receipt:.....

Date of the claim finishing:

The complaint procedure result:

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¹ on the invoice-tax document is the date of taxable fulfillment