Please arrange the return of the goods only after Sigaro asked you to do so. Otherwise refund for the freight charge can't be claimed.

Application for a credit note

space for internal barcode - do not fill up

The grey or speckled fields are neccessary for intern processing and are not to be filled out!

Gutschrift Nr.: Datem:

Bearbeiter:

Prüfung:

Client ID:

Address:

IBAN:	BIC:
Account holder:	

Informations concenring the invoice on which the flawed items were billed:
(Please use for each invoice a seperate application for a credit note.)

Invoice number;

Date of invoice:

Item number	**Quantity**		**Reason for return (short descripition the deficiency)**	