

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="06/30/2023"/>
Date(Request)-to A/R:	<input type="text" value="06/30/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	Whole9Yards USA LLC dba Kartit	Date:	<input type="text" value="06/30/2023"/>
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Deduction Amt \$:

Customer	<input type="text" value="JLA-37096"/>	PO No:
PO/Ref No:	<input type="text" value="20723271"/>	

Date of Refund:

Refund Credit Card Paypal

Customer via: On Account

Wire Transfer

Please check and fill necessary information below: A/B provide documents as indicated

(A) Valid payment deduction → Issue credit memo(CM)	
CM amount \$:	<input type="text" value="3.22"/>

Reason: Non-Return (Wrong Item
Shipped – Non-Return)

Non-Return Refund No.:

Please provide item number(s) associated with the deduction:

Total amt \$:

3.22

Item #:

MP40-7194 (SD2) WIP

Handling \$:

3.22

Sales Rep:

Kim Wang

Restocking Fee apply?

Yes

No

Total Handling \$:

3.22

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:



Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

06/30/2023