

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="06/19/2024"/>
Date(Request)-to A/R:	<input type="text" value="06/19/2024"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	Collectic Home	Date:
		<input type="text" value="06/19/2024"/>

Deduction Amt \$:

Customer	<input type="text" value="44918"/>	PO No:
PO/Ref No:	<input type="text" value="20795779"/>	

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="529.65"/>

Reason: Non-Return (Defective Item
Credit – Non-Return)
Non-Return Refund No.:

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

Total amt \$:

529.65

Item #:

II95B-0159 (SD3) ART

Item Amt \$:

55

Freight \$:

36.06

Sales Rep:

Sandra Jones

Item #:

5DS115-0008 (SD3) F

Item Amt \$:

232.58

Freight \$:

151.76

Sales Rep:

Sandra Jones

Item #:

MP95C-0285 (SD3) AF

Item Amt \$:

42.07

Freight \$:

12.18

Sales Rep:

Sandra Jones

Restocking Fee apply?

Yes

No

Total Item Amount \$:

329.65

Total Freight \$:

200.00

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

06/19/2024