

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="12/05/2025"/>
Date(Request)-to A/R:	<input type="text" value="12/05/2025"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	Giga Cloud (Comptree)	Date:	<input type="text" value="12/05/2025"/>
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Deduction Amt \$:

Customer	<input type="text" value="CS622669481"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20897531"/>		

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="136.95"/>

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

Non-Return Refund No.:

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

Total amt \$:

136.95

Item #:

FPF17-0390 (SD3) FUJ

Item Amt \$:

136.95

Sales Rep:

Micky Zhu

Restocking Fee apply?

Yes

No

Total Item Amount \$:

136.95

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Customer received an incorrect item. The item was returned to the Wayfair warehouse and disposed of, so it did not go back to the Olliix warehouse.

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

12/05/2025