



Protocol no.	
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<b>MoodNook Sp. z o. o.</b> with registered office in Gdańsk Równa 19D, 80-067 Poland
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Vendor's company stamp

## PROTOCOL OF RETURN / COMPLAINT OF GOODS

Order number:		
Customer details:		
Bank account number:		
Date of sale:		
Receipt / Invoice No:		
Returned products:	<b>Product name:</b>	<b>Quantity</b>
Value of returned products:		

Description of the reason and circumstances for the return/complaint:

**Note:** Each return / complaint must be accompanied by a photocopy or the original sales document.

Date and signature of person making the return/complaint

Date of acceptance of return / complaint:	
Date of return of funds:	
Method of return:	

Date and signature of the person approving the return/complaint