|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sales Return Form** | | | | | | | | | |
| **Date\*：** | | | | | | | | | |
| **Sales Return Number\*** | |  | | | **Return Date\*** | |  | | |
| **Original Sales Invoice Number\*** | |  | | | **Original Contract Number\*** | |  | | |
| **Customer Name\*** | |  | | | **Customer Number\*** | |  | | |
| **Contact Person\*** | |  | | | **Contact Phone\*** | |  | | |
| **Fax** | |  | | | **Sales Person\*** | |  | | |
| **Return Reason\*** | |  | | | | | | | |
| **Pickup Address\*** | |  | | | | | | | |
| **Pickup Method\*** | |  | | | **Invoice Handling\*** | |  | | |
| **Invoice Title\*** | |  | | | **Tax ID Number\*** | |  | | |
| **Original Invoice Date\*** | |  | | | **Original Invoice Number\*** | |  | | |
| **Tax Type\*** | |  | | | **Currency** | |  | | |
| **NO.** | **Product Name\*** | | **Number\*** | **Specifications\*** | **Quantity\*** | **Unit\*** | **Unit Price\*** | **Subtotal** | **Remarks** |
|  |  | |  |  |  |  |  |  |  |
| **Other Remarks：** | | | | | | | **Discount\*** |  |  |
| **Amount** |  |  |
| **Tax Amount** |  |  |
| **Total** |  |  |
| **Shipping Fee\*** |  |  |
| **Grand Total** |  |  |