|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **銷貨退回單** | | | | | | | | | |
| **申請日期\*：** | | | | | | | | | |
| **銷退單號\*** | |  | | | **銷退日期\*** | |  | | |
| **原銷貨單號\*** | |  | | | **原合約編號\*** | |  | | |
| **客戶名稱\*** | |  | | | **客戶編號\*** | |  | | |
| **聯絡人\*** | |  | | | **聯絡電話\*** | |  | | |
| **傳真** | |  | | | **業務人員\*** | |  | | |
| **退貨原因\*** | |  | | | | | | | |
| **取貨地址\*** | |  | | | | | | | |
| **取貨方式\*** | |  | | | **發票處理\*** | |  | | |
| **發票抬頭\*** | |  | | | **統一編號\*** | |  | | |
| **原發票日期\*** | |  | | | **原發票號碼\*** | |  | | |
| **稅別\*** | |  | | | **幣別** | |  | | |
| **項次** | **品名\*** | | **編號\*** | **規格\*** | **數量\*** | **單位\*** | **單價\*** | **小計** | **備註** |
|  |  | |  |  |  |  |  |  |  |
| **其他備註：** | | | | | | | **折扣** |  |  |
| **金額** |  |  |
| **稅額** |  |  |
| **合計** |  |  |
| **運費** |  |  |
| **總計** |  |  |