|  |  |
| --- | --- |
|  | ООО «Старт» |
|  | от  |  |
|  | *Ф.И.О.* |
|  | Паспорт  | серия |  | № |  |
|  | выдан  |  |
|  |  |
|  | дата выдачи |  |
|  | адрес  |  |
|  |  |
|  | телефон  |  |

**Заявление на возврат денежных средств**

|  |  |
| --- | --- |
| Прошу вернуть денежные средства в сумме: |  |
|  | *сумма цифрами* |
|  |
| *сумма прописью* |
| Возвращенный товар: |  |
| *наименование и артикул* |
|  |
|  |
|  |
|  |
| Причина возврата товара: |  |
|  |
|  |

Банковские реквизиты для возврата денежных средств:

|  |
| --- |
|  |
| *Ф.И.О. получателя* |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Банк получателя |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Счет получателя |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Корр.Счет |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ИНН/БИК |  |  |  |  |  |  |  |  |  |  | / |  |  |  |  |  |  |  |  |  |

Для держателей карт Тинькофф Банк, укажите номер договора \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|   |  |  |  |  |  |
|  *число, месяц, год* |  | *подпись и расшифровка* |