Receipt for returning of deposit

(Used for deposits registered in the webshop (Old WS+MAGENTO) and over 12 months)

(Filled in by the customer)

WEBSHOP ID/PAYMENT ID: **Date:**

Full name:

Email:

Mobile:

Bank: Reg. no: **Account no:**

Customer's signature:

Description: (exp. ST garderobeskab / IFA key)

Free text/diverse:

(Filled in by the recipient of the document)

Account string: (not currently for sale in MAGENTO)

Finance account:	**VAT code:**	**Place:**	**Project:**	**Activity:**

Returned amount:

Date:

Recipient's signature:

Free text/diverse:

(Filled in by the Department of Accounts Receivable)

Date: **Credited by/Department of Accounts Receivable/AUID:**