|  |  |
| --- | --- |
| От |  |
|  Паспорт |  |
| Выдан (кем, когда) |  |
| Адрес регистрации |  |
|  |  |
| Телефон |  |

**ЗАЯВЛЕНИЕ**

«\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ мною по заказу №\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ был приобретен Товар (далее – «Товар»)

Трек-номер № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **№ п/п** | **Наименование товара** (модель, артикул) | **Кол-во** | **Стоимость** | **Причина обращения** | **Состояние** (внешний вид, упаковка, комплектация, был ли в употреблении) |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |

**На основании вышеизложенного**:

прошу расторгнуть со мной договор купли-продажи и возвратить мне сумму в размере:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ рублей

*(сумма цифрами и прописью, должна совпадать со стоимостью возвращаемых товаров)*

путем перечисленияна банковский счет *(при оплате курьеру наличными или картой)*:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Расчетный счет клиента № |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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 |
| в Банке |  | БИК |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |

 |
| Корр. счет № |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

  |

**Прилагаю:** - кассовый/товарный чек от «\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_г. № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 «\_\_\_\_» \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_ г. Подпись: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_