Receipt for returning of deposit

(Only used for deposit registred in the old webshop)

(Filled in by the customer)

ID: **Date:**

Full name:

Email:

Mobile:

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

Customer's signature:

Free text/diverse:

(Filled in by the recipient of the document)

Account string:

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:**