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HAHN+KOLB GROUP

LET'S WORK TOGETHER.

RETURN RECEIPT RETURN SHIPMENT

CUSTOMER DATA:	
Customer number:	**Company name:**
Contact person:	**Department:**
Phone:	**ZIP CODE:**
Email:	**Location:**

ORDER DATA:

☐ **Order** ☐ **Delivery note** ☐ **Invoice** ☐ _____

RETURN REASON:

☐ **Incorrect order** ☐ **Wrong delivery** ☐ **Difference in quantity**
☐ **Quality complaint** ☐ **Repair** ☐ **Transport damage**

☐ **Error description:** _____

☐ **Other:** _____

MATERIAL DATA:

Quantity	Material no.	Designation	Ident. no. / Serial no.

CUSTOMER REQUEST:

☐ **Credit note** ☐ **Guarantee repair** ☐ **Repair without release in advance**
(Up to 75% of the new price)

☐ **Exchange** ☐ **Repair with cost estimate for release**

☐ **Other:** _____

Place/Date: _____ **Signature:** _____

Status 2023-07-07
You can find our terms and conditions under
www.hahn-kolb.de/agb

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