

Refund Form

TO WHOM IT MAY CONCERN

CAPAGO PAYMENT DETAILS	
Invoice Number:	
Payment reference:	
Amount of refund:	
Reason of refund:	

CUSTOMER ACCOUNT DETAILS	
Account Number:	
Bank Name:	

IMPORTANT NOTE

- When submitting a refund please attach the proof of payment to Capago and a copy of your invoice;
- Refund will not be processed if the form is not signed:

For any inquiry please contact us via our website (<http://www.capago.eu>)

Place:..... **Date:**.....

Name and Signature of Applicant: