AB&M EU ApS

RETURNED GOODS INVOICE

Invoice No.:

Order date: / /

Shipping date: / /

SHIPPER, FROM:

Firstname:

Lastname:

Adress:

Email:

Phone no.:

RECEIVER, SELLER:

AB&M EU Aps.
Att: still nordic
Drewsensvej 5, 1 Sal
DK - 8600
Silkeborg

VAT No: DK39 05 25 98
EORI No: DK39052598

Email: info@stillnordic.com
Phone: +45 88 77 86 60

| STYLE NAME | QTY | PRICE | TOTAL PRICE |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

TOTAL QTY

The returned goods remain the property of the shipper until goods have been received and refunded by AB&M EU.

RETURNED GOODS

| CURRENCY | INVOICE TOTAL |
|---|---|
| | |