

COMPILATION BY THE CUSTOMER

COMMERCIAL REFERENCE DELIVERY NOTE INVOICE NO.
 COMPANY NAME
 SURNAME NAME
 ADDRESS CITY ZIP
 STATE E-MAIL or FAX (to receive the module)

ATTENTION
EMPTY THE WATER FROM THE SYSTEMS BEFORE PROCEEDING WITH THE SHIPPING
 Any damage due to failure to empty, occurring during transport, will be charged to the sender.

REASON FOR RETURN



REPAIR



RETURN FOR PRODUCT ANALYSIS NOT WORKING



ACCOUNTANCY VISION



WRONG ARTICLE



OTHER

NOTES

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RETURNABLE LIST

	Profine code	Description	Serial number	Quantity
1				
2				
3				
4				
5				

MALFUNCTION DESCRIPTION

1

2

3

4

5

SEND THE GOODS TO:
PROFINE SRL - VIA DELLE PEZZE 35, 35013 CITTADELLA (PD) ITALY
 The returned material must be sent to the above address.

COMPILATION BY PROFINE

THE CUSTOMER IS AUTHORIZED TO RETURN YES NO

CUSTOMER CODE TYPE AND NR O.C.

NR ORDER. RECEPTION NR ORDER OF WORK/PROD.

For those items which need to be returned, you will receive the present document, signed by Profine s.r.l., which you must attach to all transport documents. Returned items must be shipped within 30 days from the approval date. Items with no RMA won't be accepted in any case.

The sender is responsible for the return shipment until the delivery of the product to the recipient company. In this regard, the sender must be considered exclusively responsible for the conformity of the packaging, taking into account the characteristics of the product itself, in order to avoid liquid leakage and / or damage during transport. Profine srl is exonerated from any responsibility regarding the conditions of return of the product.