


GAMET S.A.

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 www.GAMET.eu

Toruń, 1. December 2019

Appendix no. 1 to SJ 05-1 Complaint Procedure Instruction

		COMPLAINT NOTIFICATION – COMPLAINT REPORT	
		NO. RMA ... Date:	
I. Complaint data – to be completed by Client			
Company complaining (name, address, person, contact tel. no.)			
Goods code	No. of pieces	Invoice no.	Defect description
Total	0		

Appendixes	Defect photo	<input type="text"/>
	Label photo	<input type="text"/>
	Goods return	<input type="text"/>

II. GAMET S.A. warehouse – goods acceptance		
Warehouse operative accepting the goods	Date	
Acknowledgement of quantitative compliance		
III. GAMET S.A. Complaint Board – claim validity consideration		
Composition	1	3
	2	4
Complaint valid	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Remarks		
Procedure for items from the complaint	<input type="checkbox"/> SCRAP <input type="checkbox"/> SELECTION <input type="checkbox"/> RETURN	

REGON (Company Registration Number) 634055674
 NIP (Tax Id. No.) 779-21-40-771EU ID VAT: PL7792140771
 EU ID VAT: PL7792140771
 Amount of initial capital: 14 846 069 PLN
 BDO: 000025438

Provincial Court in Toruń
 VII Economic Department
 KRS number: 0000285416

BNP PARIBAS BANK POLSKA S.A.
 IBAN Number: PL63 1600 1068 0003 0103 1616 9001
 IBAN Number: EU08 1600 1068 0003 0103 1616 9021

Items selection place
IV. Sales Department – decision on complaint implementation
Complaint implemented <input type="checkbox"/> YES – FOR COMMERCIAL REASONS <input type="checkbox"/> NO
Remarks
V. Packing / Warehouse Department – selected batch
Accepted quality [pieces] -
Rejected quality [pieces] -
VI. Complaints Department – accounting
Account no. to credit the complaint costs.....
Complaint settlement method:
<input type="checkbox"/> REPLACEMENT* <input type="checkbox"/> AMENDED INVOICE
* only if: - the items are in stock - the quantity is no less than a full commercial package
VII. Scrapping
Sheet no.