



Complaint Protocol

Customer:

Name:
Address:
Telephone:
E-mail:

Supplier: JAKAR Electronics spol. s r.o., Fryštátská 184/46, 733 01 Karviná

Sales document number: **Sale date:**¹

Order Number:

Labeling of goods claimed:

Serial number: **Serial number:**

Description of the defect:

.....
.....
.....
.....

Package contents at hand:

.....
.....

Warning: Always submit the product to your claim, including accessories, to avoid prolongation of the claim.

Preferred way to handle a claim:

repair:

replacement:

.....
Date and signature

¹ on the invoice-tax document is the date of taxable fulfillment