

Refund application.

I am, \_\_\_\_\_,  
[First and last name here]

ID CARD (passport) № \_\_\_\_\_ issued by \_\_\_\_\_,  
\_\_\_\_\_  
(id card, passport details here – issued by, issue date, department)

have ordered a service \_\_\_\_\_ at the website  
\_\_\_\_\_.

Also I have paid for this service, using \_\_\_\_\_ payment gateway. I have  
made payment at \_\_.\_\_.\_\_\_\_(date here), Transaction ID (payment document ID) is  
\_\_\_\_\_  
(payment service, payment date, transaction number or payment document number)

Payment amount is \_\_\_\_\_(RUR, USD, EUR, underline one).

With this application i'm confirm service cancellation by the next reason:  
\_\_\_\_\_ and asking for refund payment  
amount to the following requisites:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

(Bank requisites here)

Payment document copy was attached to this application for confirmation .  
I'm agreed with deduction of payment system tax from Payment amount.

\_\_.\_\_.\_\_\_\_(mm.dd.yyyy)

Signature here \_\_\_\_\_