

Normal Refund Receipt

Receipt for Normal Refund Invoice must contain visible markings **REFUND**, below the receipt header and above the item description section. Totals on the refund receipt are displayed as negative values, starting with (-), except for Total Refunded. Tax Items are displayed as positive values.

For Refund transaction type, the **Ref no** (reference to the original Normal Sale) element is mandatory, and in some cases the same applies to the **Ref DT** (SDC Time (server time zone) of the original referenced document). Make sure you are familiar with the local legal requirements.

Example:

===== FISCAL INVOICE =====

TIN: RS3434343434
Company: Popravke doo
Store: Popravke doo
Address: Sime Vlahovica 65
District: Lestane
Cashier TIN: QA
POS Number: 145345-2021
POS Time: 14.07.2021 15:59:33
Ref No: FQ38SHWP-FQ38SHWP-73
Ref DT: 14.07.2021 15:59:33

-----NORMAL REFUND-----

Items

| Name | Price | Qty. | Total |
|----------|-------|------|--------|
| Hleb (A) | 10,00 | 2 | -20,00 |

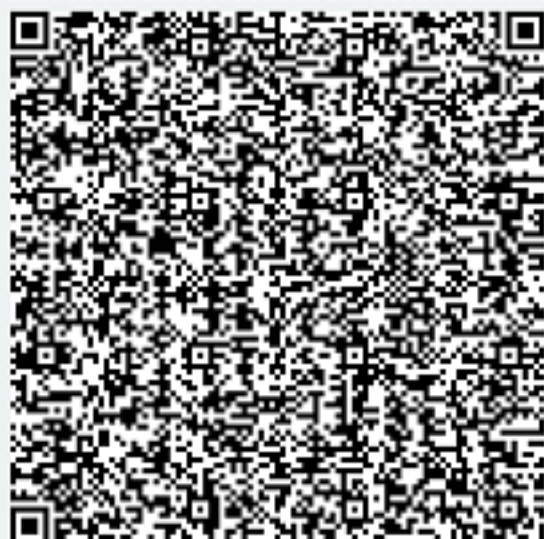
Total Purchase: 20,00

Mobile money: 20,00
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| Label | Name | Rate | Tax |
|-------|------|-------|------|
| A | VAT | 9,00% | 1,65 |

Total Tax: 1,65
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SDC Time: 14.07.2021 15:59:33
SDC Invoice No: FQ38SHWP-FQ38SHWP-75
Invoice Counter: 8/75NR
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===== END OF FISCAL INVOICE =====