

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

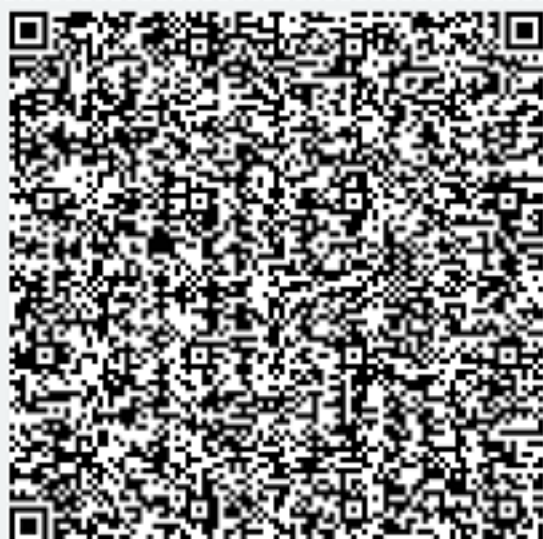
Total Purchase: 20,00

Mobile money: 20,00

Label	Name	Rate	Tax
A	VAT	9,00%	1,65

Total Tax: 1,65

SDC Time: 14.07.2021 15:59:33
 SDC Invoice No: FQ38SHWP-FQ38SHWP-75
 Invoice Counter: 8/75NR



===== END OF FISCAL INVOICE =====