

GPOS

Leading E-commerce solutions

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Section A: Forward Replacement APP Form

Shipping Address		
Contract No	Phone N	0:
Contact Name	Mobil No:	
E-mail		
	Faulty Item Detail	
GPOS Equipment	Serial NO	Faulty Reason
I/We the agreement for the Quiven in this form is true and		
given in this form is true and Also I/We authorize GPOS I	l correct (Section A and I Ltd to Direct Debts From	<u>3).</u> Our Accounts If We ca
given in this form is true and	l correct (Section A and I Ltd to Direct Debts From	<u>3).</u> Our Accounts If We ca
given in this form is true and Also I/We authorize GPOS I not Send Back The Original	l correct (Section A and I Ltd to Direct Debts From Equipmentuse in 7 Days.	3). Our Accounts If We ca
given in this form is true and Also I/We authorize GPOS I not Send Back The Original Print Name: GPOS Office Use: Forward Replacement Inv No	Ltd to Direct Debts From Equipmentuse in 7 Days. Signature: Shipp	Date:ping Date:
given in this form is true and Also I/We authorize GPOS I not Send Back The Original Print Name:	Ltd to Direct Debts From Equipmentuse in 7 Days. Signature: Shipp	B). Our Accounts If We can Date: ping Date: