

Customer (sender)

Customer (sender)	
Name and surname	
Residence	
Telephone number	E-mail
Seller (addressee)	
SYNERGIA Pharmaceuticals, s.r.o.	
Brestová 14, 821 02 Bratislava, Slovensko	+421 911 806 505
Company ID No.: 35 878 517	office@pharma.sk
Tax ID No.: 2021794885 Výpis z Obchodného registra Okresného súdu Bratislava I Vložka číslo: 30967/B	
Defective goods	
Purchase Date Order numb	er (Document number, Variable symbol)
Tarchase Bate	er (Socament namber, variable symbol)
Detailed description of the error	
Proposal of a solution method	
 When exercising rights from liability for defects, it is advisable to attach a proof of purchase of the goods or an invoice, if it was issued or another document proving the purchase of goods. If the goods contain a defect that is visual, please also attach photos where the defect is clearly visible. 	
Photo documentation can also be sent to our email address. When sending the goods, the Buyer is obliged to pack the goods in a suitable package so that there is no to its damage or destruction during transport to the seller.	
In Day	