

SUBJECT: SERVICE REPORT REF.

- CUSTOMER :

DATE OF SERVICE REPORT :

REQUEST RECEIVED ON :

DESCRIPTION :

Dear customer, please be informed that your non-compliance report has been received and will be managed with the internal protocol described above. In order to carry out all the checks/analyzes to define the cause of the problem, it is necessary that we receive the product here in EMEC. As a containment action we will send the following items on consignment (turnover followed by a credit note to complete the practice):

Item code:

Item description:

Quantity:

We apologize for the inconvenience caused to you and remain at your disposal for any clarifications.

