# eCommerce Refund Receipt

*This document serves as an official confirmation that a refund has been issued to the customer based on their original purchase and refund request.*

## Customer Information

**Name:** {customerName}  
**Email:** {customerEmail}  
**Order Number:** {orderNumber}  
**Purchase Date:** {purchaseDate}  
**Refund Issued Date:** {refundDate}

## Refund Details

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Name** | **Quantity** | **Price Per Unit** | **Refund Amount** |
| {#items}{itemName} | {quantity} | {pricePerUnit} | {refundAmount}{/items} |

**Total Refund Amount:** {totalRefundAmount}

## Refund Method

The refund was processed via the original payment method: **{refundMethod}**.

**Transaction Reference Number:** {transactionId}

## Reason for Refund

{refundReason}

## Additional Notes

{additionalNotes}

## Contact Information

If you have any questions regarding this refund, please contact our support team:

* Email: {supportEmail}
* Phone: {supportPhone}

Thank you for shopping with us.