



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No. **90315808**

RETURN NOTE

1007847384

Page

1

Sales document No **7186997**

Sales Rep **80356018 Fanni DING**

Collection date **14.08.2024** Creation date **13.08.2024**

Customer Ref.

Pick up Address

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

+6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
SINGAPORE 018936

Line No	Product No	Reason	Quantity returning	Description
NO COLLECTION NEEDED. RETURN FOR DN 1007843662 REJECT UPON DELIVERY DUE TO WRONG ORDER				
CUSTOMER COPY				
10	3.493.992		20	PK24 COCA COLA LIGHT CANS 325ML Catalogue products - page 999 - Ship. Date
<div>Collection successful <input type="checkbox"/></div> <div>Already collected <input type="checkbox"/></div> <div>Nothing to collect <input type="checkbox"/></div> <div>Partial return <input type="checkbox"/></div> <div>Keeping goods, please re-invoice <input type="checkbox"/></div> <div>Damaged goods, please re-invoice <input type="checkbox"/></div> <div>Not collected as not matching return note <input type="checkbox"/></div>				

SGSG01

This note includes

1 page(s)

0 parcel(s)

0 pallet(s)

Collection date : **14.08.2024**

RDC: **SGSG**

Journey: **01**

Seq. No :

REP

Parcels : **0**

Weight :

179

KG

Cust No : **90315808**

Pallets :

Your internal No :

Return note No : **1007847384**



Sales document No : **7186997**

Page : **1**

Your order ref :

Sales Rep : **80356018 Fanni DING**

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

Mr. Adrian Ang

Goods returned in good condition Signature	Print Name	Pick up time	Pick up date
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Discrepancies with return YES / NO