



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 **90348974**

RETURN NOTE

1007841077

Page 1

Sales document No **7183326**
Sales Rep **80356013 Edwin LIM**
Collection date **12.08.2024** Creation date **08.08.2024**

Customer Ref.

Not in work for home

Pick up Address

62980 - CARE & HEALTH INTEGRATION
2 SIMEI STREET 3, MAIN BUILDING
LEVEL 2 CSO OFFICE
SINGAPORE 529889

+6568501446 Ying Ying Jaw

Invoicing Address

CHANGI GENERAL HOSPITAL
CGH 2, SIMEI STREET 3,
SINGAPORE 529889

Line No	Product No	Reason	Quantity returning	Description
CUSTOMER COPY				
10	8.382.194		10	ABBA PP L/ARCH FILE FC 3" MED BLU Catalogue products - page 999
<div>Collection successful <input type="checkbox"/> Keeping goods, please re-invoice <input type="checkbox"/></div> <div>Already collected <input type="checkbox"/> Damaged goods, please re-invoice <input type="checkbox"/></div> <div>Nothing to collect <input type="checkbox"/> Not collected as not matching return note <input type="checkbox"/></div> <div>Partial return <input type="checkbox"/></div>				

SGSG17

This note includes **1** page(s) **0** parcel(s) **0** pallet(s)

Collection date : 12.08.2024	RDC: SGSG	Journey: 17	Seq. No : REP	62980 - CARE & HEALTH INTEGRATION 2 SIMEI STREET 3, MAIN BUILDING LEVEL 2 CSO OFFICE SINGAPORE 529889 Ying Ying Jaw
Cust No : 90348974	Parcels : 0		Weight : 4.650KG	
Your internal No :	Pallets :		Page : 1	
Return note No : 1007841077				
Sales document No : 7183326				
Your order ref. :				
Sales Rep : 80356013 Edwin LIM				
Goods returned in good condition Signature	Print Name	Pick up time	Pick up date 12/8/24	Discrepancies with return YES / NO