



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 **90229000**

RETURN NOTE

1007852855

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Sales document No **7189015**
Sales Rep **80356010 Nick KOH**
Collection date **16.08.2024** Creation date **15.08.2024**

Customer Ref.


Pick up Address

ASM AS TRAINING
COST CENTER 381024
LEVEL 5, 535 YISHUN INDUSTRIAL A
ASM TECH -PARK BUILDING 2
SINGAPORE 768775
Tel: 6866 7049

+6568667049 Ms. . Cindy Quek

Invoicing Address

ASMPT SMT Singapore Pte. Ltd
(ATT: RACHEL & WAI YIN)
535 YISHUN INDUSTRIAL PARK A
LVL 5,ASM TECH-PARK BUILDING 2
SINGAPORE 768775

Line No	Product No	Reason	Quantity returning	Description
				OPERATING HOUR: 8.30AM TO 5.30PM LUNCH: 12.00PM TO 2.00PM (AVOID LUNCH HOUR) collect from me: Cindy 9880 6464.
				<u>IN-HOUSE USE</u>
				Ordered incorrectly by the customer
10	13.283.152		2	 SUM 5 WAY EXTENSION 2M W/SAFETY MARK Catalogue products - page 168
Collection successful <input type="checkbox"/>				Keeping goods, please re-invoice <input type="checkbox"/>
Already collected <input type="checkbox"/>				Damaged goods, please re-invoice <input type="checkbox"/>
Nothing to collect <input type="checkbox"/>				Not collected as not matching return note <input type="checkbox"/>
Partial return <input type="checkbox"/>				

SGSG28

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

Collection date : **16.08.2024**

RDC: **SGSG** Journey: **28**

Seq. No : **REP**

Parcels : **0**

Weight : **0.800KG**

Cust No : **90229000**

Pallets :

Your internal No :

Page : **1**

Return note No : **1007852855**



Sales document No : **7189015**

Your order ref. :

Sales Rep : **80356010 Nick KOH**

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COST CENTER 381024
LEVEL 5, 535 YISHUN INDUSTRIAL A
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SINGAPORE 768775
Tel: 6866 7049

Ms. . Cindy Quek

Goods returned in good condition
Signature

Print Name

Pick up time

Pick up date

Discrepancies with return YES / NO