



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 **90315192**

RETURN NOTE

1007981434

Page

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Sales document No **7249422**

Sales Rep **80356018 Fanni DING**

Collection date **22.10.2024** Creation date **18.10.2024**

Customer Ref.

Pick up Address

81130 - CLINICAL MEASUREMENT UNIT
CGH 2, SIMEI ST 3 MEDICAL CENTRE
4G CMU, LEVEL 4 PURPLE ZONE
SINGAPORE 529889

+6581023592 Ms. . Marichu Guzman

Invoicing Address

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

Line No	Product No	Reason	Quantity returning	Description
<u>IN-HOUSE USE</u>				
Refused order				
10	80.818.394		8	/PK4 PANASONIC AAA ENELOOPPRO BATTERY CG Special products - page SPX
<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>				

SGSG79

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

Collection date : **22.10.2024**

RDC: **SGSG** Journey: **79**

Seq. No : **REP**

Parcels : **0**

Weight : **0.008KG**

Cust No : **90315192**

Pallets :

Your internal No :

Page : **1**

Return note No : **1007981434**

Sales document No : **7249422**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Goods returned in good condition
Signature

Print Name

Pick up time

Pick up date

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Discrepancies with return YES / NO