



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 **90316057**

RETURN NOTE

1007898402

Page

1

Sales document No **7212065**

Sales Rep **80356012 Wendy KWEK**

Collection date **10.09.2024** Creation date **09.09.2024**

Customer Ref.

Purch.order No. : **2-6SEPTEMBER2024**

Order ref CASE ID - **24020888**


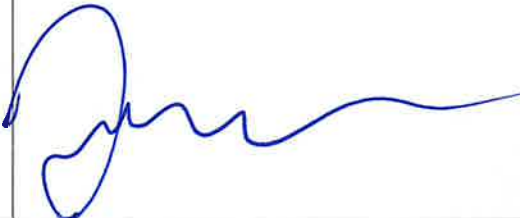
Pick up Address

**1 PIONEER TURN
SINGAPORE 627576**

+ 6565513400 Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

Line No	Product No	Reason	Quantity returning	Description
<u>IN-HOUSE USE</u>				
10	4.222.812		50	IPP RFLABLE CLEAR HOLDER PP A4 BLK Catalogue products - page 389
				
Not suitable product for the customer				
				
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"/>				

SGSG24

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

Civaudan Singapore

0 pallet(s)

Collection date : **10.09.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **REP**

Parcels : **0**

Weight : **12.333kg**

Cust No : **90316057**

Pallets :

Your internal No :

Return note No : **1007898402**



Sales document No : **7212065**

Your order ref. : **CASE ID - 24020888**

Sales Rep : **80356012 Wendy KWEK**

Goods returned in good condition
Signature

Print Name

Pick up time

Pick up date

Reception

Discrepancies with return YES / NO