



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 **90316058**

**RETURN NOTE**

**1008055408**

Page

**1**

Sales document No **7286212**

Sales Rep **80356010 Alan KHOO**

Collection date **28.11.2024** Creation date **27.11.2024**

Customer Ref.

Purch.order No. : **18-22NOVEMBER2024**  
Order ref **24022768**

Pick up Address  
**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

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
<b><u>IN-HOUSE USE</u></b>				
<b>Ordered incorrectly by the customer</b>				
10	652.445		100	PK50 PLASTIC SPOONS 6.5 Catalogue products - page 078
<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>				

**SGSG27**

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

Collection date : **28.11.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **REP**  
Weight : **12.100KG**

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Cust No : **90316058**

Parcels : **0**

Your internal No :

Return note No : **1008055408**

Sales document No : **7286212**

Your order ref. : **24022768**

Sales Rep : **80356010 Alan KHOO**

Goods returned in good condition  
Signature

Print Name

Pick up time

Pick up date

Reception

Discrepancies with return YES / NO