



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 90352280

RETURN NOTE

1008103967

Page

1

Sales document No 7312322
Sales Rep 80356015 Sonia LEONG
Collection date 27.12.2024 Creation date 26.12.2024

Customer Ref.

Order ref Delivery: 24.12.2024

Pick up Address

LIBERTY WIRELESS PTE. LTD
PTE. LTD.
Harbourlink Innohub Level #06-18
63 Alexandra Terrace
(Delivery before 12pm) SINGAPORE 119337
Tel: 97243556

+6588925645 Cynthia Sua

Invoicing Address

LIBERTY WIRELESS PTE. LTD.
63 Alexandra Terrace
Harbourlink Innohub Level #06-18
SINGAPORE 119337

| Line No | Product No | Reason | Quantity returning | Description |
|--|------------|--------|--------------------|---|
| DELIVERY CONTACT POINT 1. Cynthia Sua 97243556 / 2. ANAS MOUNIR 88925645 | | | | |
| <u>IN-HOUSE USE</u> | | | | |
| Ordered incorrectly by the customer | | | | |
| 10 | 15.727.811 | | 4 | LX5 BEAUTEX FACIAL TISSUE 200S 2PLY Catalogue products - page 082 |
| 20 | 13.505.398 | | 3 | PK6 SCOTT KITCHEN TOWEL PICK-A-SIZE Catalogue products - page 999 |
| 30 | 13.433.776 | | 4 | PK16 BELUX M/N HAND TOWEL F/P 250SHT Catalogue products - page 999 |
| 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"/> | | | | |

SGSG21

This note includes 2 page(s) 0 parcel(s) 0 pallet(s)

Collection date : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Return note No : Page :
Sales document No :
Your order ref :
Sales Rep :

Cynthia Sua

Goods returned in good condition ☐ Print Name ☐ Pick up time ☐ Pick up date ☐

Discrepancies with return YES / NO



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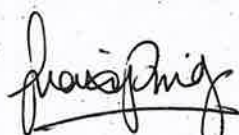
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| Partial return <input type="checkbox"/> | | | | |

SGSG21

This note includes 2 page(s) 0 parcel(s) 0 pallet(s)

| | | | | |
|----------------------------------|------------|--------------|--------------|--|
| Collection date : | RDC : | Journey : | Seq. No : |  Cynthia Sua |
| Cust No : | Parcels : | | Weight : | |
| Your internal No : | Pallets : | | Page : | |
| Return note No : | | | | |
| Sales document No : | | | | |
| Your order ref. : | | | | |
| Sales Rep : | | | | |
| Goods returned in good condition | Print Name | Pick up time | Pick up date | Discrepancies with return YES / NO |



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|---|------------|--------|--------------------|--|
| <u>IN-HOUSE USE</u> | | | | |
| 40 | 11.423.973 | | 2 | PK50 BIODEGRADABLE BOWL 6OZ Catalogue products - page 078 |
| 50 | 13.314.822 | | 2 | PK50 PAPER PLATE 9" Catalogue products - page 079 |
| 60 | 13.478.224 | | 2 | PK50 PLASTIC FORK 7" Catalogue products - page 999 |
| Collection successful <input type="checkbox"/> | | | | |
| Already collected <input type="checkbox"/> | | | | |
| Nothing to collect <input type="checkbox"/> | | | | |
| Partial return <input type="checkbox"/> | | | | |
| Keeping goods, please re-invoice <input type="checkbox"/> | | | | |
| Damaged goods, please re-invoice <input type="checkbox"/> | | | | |
| Not collected as not matching return note: <input type="checkbox"/> | | | | |

SGSG21

This note includes **2** page(s) **0** parcel(s) **0** pallet(s)

Collection date : **27.12.2024**

RDC: **SGSG** Journey: **21**

Seq. No : **REP**

Parcels : **0**

Weight : **29.018KG**

Pallets :

Cust No : **90352280**

Your internal No.:

Return note No **1008103967**

Sales document No : **7312322**

Your order ref. **Delivery: 24.12.2024**

Sales Rep : **80356015 Sonia LEONG**

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Cynthia Sua
Cynthia Sua

Page : **2**

Goods returned in good condition
Signature

Print Name

Pick up time

Pick up date

Discrepancies with return YES / NO