



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

1007706303

Page

1

Sales document No **7117889**

Sales Rep **80356012 Wendy KWEK**

Collection date **03.06.2024** Creation date **31.05.2024**

Customer Ref.

Purch.order No. : **27-31MAY 2024**

Order ref **CASE ID: 24018688**

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
<u>IN-HOUSE USE</u>				
Not suitable product for the customer				
10	148.886		11	ARTLINE 100N PERMANENT MARKER C/TIP BLUE Catalogue products - page 288
<div>Collection successful <input type="checkbox"/> Keeping goods, please re-invoice <input type="checkbox"/></div> <div>Already collected <input type="checkbox"/> Damaged goods, please re-invoice <input type="checkbox"/></div> <div>Nothing to collect <input type="checkbox"/> Not collected as not matching return note <input type="checkbox"/></div> <div>Partial return <input type="checkbox"/></div>				

SGSG27

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

Collection date : **03.06.2024**

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

Seq. No : **REP**
Weight : **0.476KG**

1 WOODLANDS AVENUE 8
SINGAPORE 638972

Cust No : **90316058**

Parcels : **0**

Page : 1

Your internal No :

Return note No : **1007706303**

Sales document No : **7117889**

Your order ref. : **CASE ID: 24018688**

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