



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 **90315808**

**DELIVERY NOTE**

**1008450766**

Page

**1**

Order No **7467131**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **19.06.2025** Date Ordered **17.06.2025**

Customer Ref.

Delivery Address

(PANTRY)  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
East Tower, Singapore 018936  
Tel: 6335 3123

+6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
SINGAPORE 018936

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>URGENT</b>				
<b>**MUST Deliver MORNING**</b>				
10	19.334.854	60	60	PK10 QUAKER O/COOKIES CHO/CHIPS 250G
30	6.127.075	21	21	MCVITIE'S ORI DIGESTIVES BISCUIT 400G
40	13.457.927	20	20	PK24 SCHWEPES SODA WATER CAN 320ML
<b>Your backorders will be delivered shortly</b>				
20	13.478.474	20		POST SELECTS CEREALBLUEBERRY CEREAL 382G
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG01-834**

This note includes **1** page(s) **26** parcel(s) **0** pallet(s)

Date shipped : **19.06.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **834**

Parcels : **26**

Weight : **26.484kg**

Cust No : **90315808**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008450766**

Order No : **7467131**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

(PANTRY)  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
East Tower, Singapore 018936  
Tel: 6335 3123

Mr. Adrian Ang

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Handwritten signature and date 19/6*