



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 **90318197**

**DELIVERY NOTE**

**1007889202**

Page

**1**

Order No **7208228**

Sales Rep **80356018 Fanni DING**

Date Shipped **05.09.2024** Date Ordered **04.09.2024**

Customer Ref.

Delivery Address

UOB-80 Raffles Place L20  
80 Raffles Place  
Conference Suite  
#20-00  
Singapore 048624

+6593733906 Ms. Aishah Ramdan

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
C/O UOB Bank, 156 Cecil Street  
Far Eastern Bank Building  
Singapore 069544

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	4.653.412	2	2	PENTEL MW85 W/BOARD MARKER B/TIP BLU
20	13.433.696	1	1	ARTLINE MAG W/BOARD ERASER ERTMM
30	15.850.942	1	1	PK24 REMEDY ORG KOMB APPLE CRISP 250ML
40	13.434.143	2	2	BX25 DOUBLE DRAGON PU ER TEA BAG
50	13.180.726	2	2	PK12 MINUTE MAID REFRESH ORGE CAN 300ML
60	8.271.544	6	6	BRISTOT ARABICA COFFEE BEAN 1KG TIZIANO

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG02-837**

This note includes

**1** page(s)

**5** parcel(s)

**0** pallet(s)

Date shipped : **05.09.2024**

RDC: **SGSG** Journey: **02**

Seq. No : **837**  
Weight : **6.530KG**

UOB-80 Raffles Place L20  
80 Raffles Place  
Conference Suite  
#20-00  
Singapore 048624

Cust No : **90318197**

Parcels : **5**  
Pallets : **0**

Page : **1**

Ms. Aishah Ramdan

Your internal No :

Delivery note No : **1007889202**

Order No : **7208228**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Print Name

Time received

Date received

Parcels received in correct quantity and  
good condition  
Signature

5/9/24