



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 **90345409**

DELIVERY NOTE

1007900947

Page **1**

Order No **7213799**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **11.09.2024** Date Ordered **10.09.2024**

Customer Ref.

Purch.order No. : **YKSG03047037**
Order ref **YKSG03047037**
BPO No **YKSG03047037**

Delivery Address

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
#06-01
PAYA LEBAR QUARTER 3
SINGAPORE 437161
Tel: +6563478860

87880848/8940166 Company Roszita/lydiani

Invoicing Address

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
#06-01
PAYA LEBAR QUARTER 3
SINGAPORE 437161

ORIGINAL

URGENT

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Del on 11 Sept						
10	13.457.131	20	20	PK5 NATURE VALLEY GRANOLA APPLE BAR 210G	8.16	163.20
20	17.984.732	20	20	PK12 MUNCHY OATKRUNCH CHIASEED&MILK 384G	5.30	106.00
30	13.444.978	20	20	PK8 LUXURY HIGH CALCIUM VEG BISCUIT 129G	2.93	58.60
40	15.740.361	20	20	PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G	6.76	135.20
50	13.433.218	12	12	PK30 NESCAFE 3IN1 ORIGINAL COFFEE	7.16	85.92
60	13.433.253	20	20	PK15 NESCAFE 3IN1 GAO SIEW DAI 31G	8.90	178.00
70	11.113.312	5	5	BX25 TWININGS PURE CAMOMILE TEA 1G	10.40	52.00
80	7.458.838	5	5	PK25 TWININGS TEA BAGS LEMON & GINGER	9.00	45.00
90	6.062.231	5	5	BX25 TWININGS PURE GREEN TEA 2G	8.48	42.40
100	13.256.375	5	5	BX25 TWININGS EARL GREY 2G	9.63	48.15
110	13.256.386	5	5	BX25 TWININGS ENGLISH BREAKFAST 2G	9.63	48.15
120	7.644.502	5	5	BX25 TWININGS FOUR RED FRUITS TEA	9.55	47.75
TOTAL without VAT SGD :						1.010,37
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-727

This note includes **1**page(s) **9**parcel(s) **0**pallet(s)

Date shipped : **11.09.2024**

RDC: **SGSG** Journey: **14**

Seq. No : **727**
25.260KG

Cust No : **90345409**

Parcels : **9**

Pallets : **0**

Your internal No :

Delivery note No : **1007900947**

Order No : **7213799**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
#06-01
PAYA LEBAR QUARTER 3
SINGAPORE 437161
Tel: +6563478860

Company Roszita/lydiani

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------