



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

1007903971

Page **1**

Order No **7215595**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **12.09.2024** Date Ordered **11.09.2024**

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

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 12 Sept						
10	1.038.939	15	15	BX24 SPRITE 33CL	17.80	267.00
20	16.035.463	15	15	BX24 POKKA CAN DRINK - SPARK FUJI APPLE	17.56	263.40
TOTAL without VAT SGD :						530,40
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



SGSG14-763

This note includes **1** page(s) **30** parcel(s) **0** pallet(s)

Date shipped : **12.09.2024**

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

Seq. No : **763**
Weight : **132KG**

Cust No : **90345409**

Parcels : **30**
Pallets : **0**

Your internal No :

Delivery note No : **1007903971**

Order No : **7215595**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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SINGAPORE 437161
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Company **Roszita/lydiani**

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