



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

**1007920585**

Page **1**

Order No **7222536**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **23.09.2024** Date Ordered **19.09.2024**

## 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						
10	14.583.587	15	15	PK16 NESTLE FITNESS BAR RED BERRY 23.5G	22.34	335.10
20	13.314.775	20	20	PK12 JULIE'S OAT25 TEN GRAINS HANDY PACK	3.50	70.00
30	11.539.517	28	28	BX6 QUAKER OAT COOKIES RAISIN 27G	3.57	99.96
40	15.740.361	15	15	PK15 MUNCHY OATKRUNCH CHUNK HAZELNUT390G	6.76	101.40
50	13.446.166	20	20	LEXUS CHEESE SANDWICH CRACKER 190G	4.90	98.00
60	13.443.862	15	13	PK24 HSC OLDENLADIA SPARK WATER 325ML	20.39	265.07
70	3.845.954	15	15	PK24 COCA-COLA ZERO 33CL CAN	17.90	268.50
90	13.444.103	15	15	PK24 JIA JIA HERBAL SUGAR FREE DRINK CAN	17.73	265.95
100	9.015.502	15	15	PK12 COCOLIFE COCONUT WATER 330ML	17.17	257.55
110	13.180.737	15	15	PK12 AYATAKA GREEN TEA CAN 300ML	6.50	97.50
Your backorders will be delivered shortly						
80	11.424.021	12		BX30 YOU C1000 APPLE 140ML		
Your backorders will be delivered shortly						
60	13.443.862	2		PK24 HSC OLDENLADIA SPARK WATER 325ML		
						
				TOTAL without VAT SGD :		1.859,03
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSNT1-558**

This note includes **1** page(s) **83** parcel(s) **0** pallet(s)

Date shipped : **23.09.2024** RDC: **SGSN** Journey: **T1** Seq. No : **558**  
Parcels : **83** Weight : **450** KG  
Cust No : **90345409** Pallets : **0**  
Your internal No :  
Delivery note No : **1007920585**  
Order No : **7222536**  
Your order ref. : **YKSG03047037**  
Sales Rep : **80356012 Wendy KWEK**



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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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