



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

1007930047

Page

1

Order No **7222536**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **26.09.2024** 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

COPY

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 this delivery follows on the delivery(ies) indicated below Delivery 1007920585 of 23.09.2024						
60	13.443.862	15	2	PK24 HSC OLDENLADIA SPARK WATER 325ML	20.39	40.78
Your backorders will be delivered shortly						
80	11.424.021	12		BX30 YOU C1000 APPLE 140ML		
TOTAL without VAT SGD :						40,78
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



SGSG14-101

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **26.09.2024**

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

Seq. No : **101**

Parcels : **2**

Weight : **15.120KG**

Cust No : **90345409**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007930047**

Order No : **7222536**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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2 TANJONG KATONG ROAD
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Company Roszita/lydiani

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received