



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

1007930231

Page

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Order No **7227822**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **26.09.2024** Date Ordered **25.09.2024**

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 Del on 26 Sept						
10	12.505.687	10	10	PK5 NATURE VALLEY OATS&D.CHOCOLATE BARS	8.16	81.60
20	13.457.131	10	8	PK5 NATURE VALLEY GRANOLA APPLE BAR 210G	8.16	65.28
30	13.235.429	30	30	PK7 KERK DELUXE ORIGINAL CRACKERS 168G	2.03	60.90
40	16.035.304	20	19	PK9 COWHEAD CAPPUC BUTTER COOKIES 150G	3.37	64.03
50	13.062.694	30	30	PK8 NABATI NEXTAR CHOCO BROWNIES 14G	1.13	33.90
60	9.015.502	20	20	PK12 COCOLIFE COCONUT WATER 330ML	17.17	343.40
70	3.845.954	10	10	PK24 COCA-COLA ZERO 33CL CAN	17.90	179.00
80	13.432.749	12	12	BX24 100-PLUS SODA ZERO SUGAR 325ML	16.47	197.64
90	13.443.862	15	15	PK24 HSC OLDENLADIA SPARK WATER 325ML	20.39	305.85
100	13.308.581	20	20	PK12 A&W SARSAPARILLA CAN 320ML	11.73	234.60
110	4.472.336	15	15	BX24 POKKA OOLONG TEA 300ML	21.64	324.60
Your backorders will be delivered shortly						
20	13.457.131	2		PK5 NATURE VALLEY GRANOLA APPLE BAR 210G		
40	16.035.304	1		PK9 COWHEAD CAPPUC BUTTER COOKIES 150G		
TOTAL without VAT SGD :						1.890,80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSNT1-594

This note includes

1 page(s)

97 parcel(s)

0 pallet(s)

Date shipped : **26.09.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **594**

Parcels : **97**

Weight : **432** KG

Cust No : **90345409**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007930231**

Order No : **7227822**

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