



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 **90315960**

DELIVERY NOTE**1008074486**Page **1**

Order No **7296373**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.12.2024** Date Ordered **06.12.2024**

Customer Ref.

Purch.order No. : **5393161**
Order ref **5548606**

Delivery Address

PANTRY SUPPLIES
WESTPAC BANKING CORPORATION
#27-00 ASIA SQUARE TOWER 2
12 MARINA VIEW
SINGAPORE 018961
Tel: 9185 0121

+6585183691 Ms. Lilian Soon

Invoicing Address

JONES LANG LASALLE PROPERTY
CONSULTANTS PTE LTD
1 PAYA LEBAR LINK
#10-08 PAYA LEBAR QUARTER
SINGAPORE 408533

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	15.285.983	2	2	PK100 ICE CREAM STICK
20	13.445.128	3	3	MAMA LEMON DISHWASH LIQ REFILL 600ML
30	13.437.289	1	1	BX20 TRASH BAG 36X48 0.1MM AA BLK
40	13.458.087	1	1	SIS RAW SUGAR 800G
50	6.126.788	2	2	BX50 OSK GREEN TEA
60	4.472.336	2	2	BX24 POKKA OOLONG TEA 300ML
70	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
80	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SCSG01-688This note includes **1** page(s) **9** parcel(s) **0** pallet(s)Date shipped : **10.12.2024**RDC: **SGSG** Journey: **01**Seq. No : **688**Parcels : **9**Weight : **48.902KG**Cust No : **90315960**Pallets : **0**

Your internal No :

Delivery note No : **1008074486**Order No : **7296373**Your order ref. : **5548606**Sales Rep : **80356018 Fanni DING**Page **1**

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Ms. Lilian Soon

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received