



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

1008097955

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Order No **7309947**
Sales Rep **80356018 Fanni DING**
Date Shipped **23.12.2024** Date Ordered **20.12.2024**

Customer Ref.

Purch.order No. : **5548606**
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. Lillian Soon

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.438.009	1	1	DIAMOND ALU FOIL 25 SQ.FT.
20	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
30	8.205.375	1	1	JULIE'S PEANUT BUTTER SANDWICH 5.5KG
40	13.458.087	1	1	SIS RAW SUGAR 800G
50	6.126.788	2	2	BX50 OSK GREEN TEA
60	637.421	2	2	BX24 100-PLUS SODA 325ML
70	14.063.808	4	4	PK24 AYATAKA GREEN TEA CAN

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

SGSG01-147 This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **23.12.2024**

RDC: **SGSG** Journey: **01**

Seq. No : **147**
Weight : **62.314KG**

Cust No : **90315960**

Parcels : **10**
Pallets : **0**

Your internal No :

Delivery note No : **1008097955**

Order No : **7309947**

Your order ref. : **5548606**

Sales Rep : **80356018 Fanni DING**

Page : **1**

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SINGAPORE
Ms. Lillian Soon

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received