



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 **90314383**

# DELIVERY NOTE

**1008359544**

Page **1**

Order No **7427366**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **08.05.2025** Date Ordered **07.05.2025**

Customer Ref.  
BPO No **5740613 - OP - 4653900028**

## Delivery Address

GroupM Singapore Pte Ltd  
18 Cross Street  
Cross Street Exchange  
#04-01/03  
Singapore 048423

+ 6592330745 Ms. Rachel Leong

## 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	13.458.533	8	8	TAPIOCA CURRY CHIP TIN 2KG
20	13.458.533	10	10	TAPIOCA CHIP TIN 2KG
30	13.604.117	10	10	PK24 KIT KAT WAFER
40	13.445.059	10	10	M&M FUNSIZE PEANUT 202.5G
50	13.437.416	5	5	BUTTERFLY BIG EAR BISCUITS 3KG
60	13.445.141	5	5	MARIE BISCUIT LARGE 4KG

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

**SGSG02-144**

This note includes **1** page(s) **30** parcel(s) **0** pallet(s)

Date shipped : **08.05.2025**

RDC: **SGSG** Journey: **02**

Seq. No : **144**

Parcels : **30**

Weight : **20.500KG**

Pallets : **0**

Cust No : **90314383**

Your internal No :

Delivery note No : **1008359544**

Order No : **7427366**

Your order ref. :

Sales Rep : **80356018 Fanni DING**



GroupM Singapore Pte Ltd  
18 Cross Street  
Cross Street Exchange  
#04-01/03  
Singapore 048423

Ms. Rachel Leong

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received