



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 **90316048**

DELIVERY NOTE

1007813149

Page **1**

Order No **7169641**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.07.2024** Date Ordered **25.07.2024**

Customer Ref.

Order ref **BNPP202427375**

Delivery Address

BNP SG9000
Branch Singapore Dummy Cost Centre
10 COLLYER QUAY
#33-00 OCEAN FINANCIAL CENTRE
SINGAPORE 049315

+ 6562102963 Shafaruan Hisham - 91271628

Invoicing Address

BNP Paribas Singapore Branch
Attn : Ivory Phang
20 Collyer Quay, #01-00
Singapore 049319

ORIGINAL

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						
Ocean Financial Centre #35 10 Collyer Quay SINGAPORE 049315 Avoid delivery from 12pm-2pm CALL 15MINS BEFOR ARRIVAL HISHAM 91271628/ AMIN 87929769						
10	13.453.638	50	50	RM500 XEROX EVERYDAY PAPER A4 70G	3.60	180.00
TOTAL without VAT SGD :						180.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG03-113

This note includes

1 page(s)

10 parcel(s)

0 pallet(s)

Date shipped : **26.07.2024**

RDC: **SGSG** Journey: **03**

Seq. No : **113**
Weight : **125KG**

BNP SG9000
Branch Singapore Dummy Cost Centre
10 COLLYER QUAY
#33-00 OCEAN FINANCIAL CENTRE
SINGAPORE 049315

Cust No : **90316048**

Parcels : **10**

Pallets : **0**

Page : **1**

Shafaruan Hisham - 91271628

Your internal No :

Delivery note No : **1007813149**

Order No : **7169641**

Your order ref. : **BNPP202427375**

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print name

Time received

Date received