



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

1007869562

Page

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Order No **7196906**
Sales Rep **80356018 Fanni DING**
Date Shipped **27.08.2024** Date Ordered **23.08.2024**

Customer Ref.

Purch.order No. : **5498879**
BPO No **5498879 - OP - 4653701002**

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

URGENT ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.457.472	1	1	PAGODA FINE SALT 500G
20	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
30	13.445.128	3	3	MAMA LEMON DISHWASH LIQ REFILL 600ML
40	8.205.375	1	1	JULIE'S PEANUT BUTTER SANDWICH 5.5KG
60	7.488.524	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 1KG
70	637.421	2	2	BX24 100-PLUS SODA 325ML
80	4.472.336	3	3	BX24 POKKA OOLONG TEA 300ML
90	14.063.808	2	2	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
100	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN
Your backorders will be delivered shortly				
50	13.458.087	1		SIS RAW SUGAR 800G

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

SGSG01-156

This note includes **1** page(s) **13** parcel(s) **0** pallet(s)

Date shipped : **27.08.2024**

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

Seq. No : **156**
Weight : **90.472KG**

Cust No : **90315960**

Parcels : **13**
Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007869562**

Order No : **7196906**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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Ms. Lilian Soon



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received