



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 **90352218**

**DELIVERY NOTE**

**1007931688**

Page

**1**

Order No **7228159**  
Sales Rep **80356005 Charis LIM**  
Date Shipped **27.09.2024** Date Ordered **25.09.2024**

Customer Ref.

Delivery Address

(PANTRY)  
JLL C/O ANT GROUP  
128 Beach Road #20-01  
SINGAPORE 189773

+6590039042 Ms. Tiffany Chen

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
C/O ANT GROUP  
128 Beach Road #20-01 & #21-01  
SINGAPORE 189773

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.457.266	10	10	NISSIN CUP NOODLES LAKSA
20	12.505.585	10	10	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
30	13.314.811	5	5	PK50 PAPER PLATE 7"
40	13.478.224	10	10	PK50 PLASTIC FORK 7"
50	13.433.639	5	5	BX24 ALAMO MINERAL WATER 330ML
60	16.035.439	20	20	MI SEDAAP CUP NOODLES MI GORENG 85G
70	4.254.891	20	20	NISSIN SEAFOOD CUP NOODLE
80	13.443.816	20	20	PK50 HOT CUP PAPER 8OZ
90	13.438.352	36	36	FARMHOUSE UHT MILK FRESH 1L

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

**SGSG06-113**

This note includes

**1** page(s)

**13** parcel(s)

**0** pallet(s)

Date shipped : **27.09.2024**

RDC: **SGSG** Journey: **06**

Seq. No : **113**  
Weight : **35.300KG**

(PANTRY)  
JLL C/O ANT GROUP  
128 Beach Road #20-01  
SINGAPORE 189773

Cust No : **90352218**

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

Page : **1**

Ms. Tiffany Chen

Your internal No :

Delivery note No : **1007931688**



Order No : **7228159**

Your order ref. :

Sales Rep : **80356005 Charis LIM**

**27 SEP 2024**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**9.40am.**