



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

1007938215

Page **1**

Order No **7231703**
Sales Rep **80356018 Fanni DING**
Date Shipped **01.10.2024** Date Ordered **30.09.2024**

Customer Ref.
BPO No **5202455 - 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	13.597.327	10	10	PK24 MARIGOLD ICE LEMON TEA PACK DRINK
30	13.434.462	6	6	PK24 POKKA PKT MIXED BERRIES JUICE
40	13.434.289	6	6	PK24 MARIGOLD CHRYSANTHEMUM JUICE
50	12.178.937	10	10	PK12 FARMHOUSE UHT MILK FRESH 1L MY
60	6.126.788	4	4	BX50 OSK GREEN TEA
70	13.433.297	6	6	PK15 NESTUM CEREAL OATS 3IN1 DRINK
80	13.445.208	12	12	PK24 MARIGOLD 100% ORANGE JUICE
90	13.445.185	12	12	PK24 MARIGOLD 100% APPLE JUICE
100	4.472.347	12	12	BX24 POKKA JASMINE GREEN TEA 300ML
110	8.538.978	12	12	PK12 COCA-COLA ZERO 320ML
120	637.512	12	12	BX24 COCA-COLA CANS 320ML
130	13.478.736	12	12	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
140	14.063.808	12	12	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
150	4.472.336	20	20	BX24 POKKA OOLONG TEA 300ML
160	13.592.263	6	6	PK6 NESTLE CEREAL SCHOOL PACK
170	12.179.064	6	6	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
180	13.551.318	6	6	PK12 SNICKERS MINI FUN SIZE 240G
190	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
200	13.604.117	6	6	PK24 KIT KAT WAFER
Your backorders will be delivered shortly				PK12 MAGNOLIA UHT SUPER SLIM MILK 1L
20	13.456.786	10		

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

SGSNT1-622

This note includes **1** page(s) **141** parcel(s) **0** pallet(s)

Date shipped : **01.10.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **622**

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

Parcels : **141**

Weight : **840** KG

Pallets : **0**

Cust No : **90314383**

Your internal No :

Page : **1**

Delivery note No : **1007938215**



Order No : **7231703**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Rachel Leong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Handwritten signature: HAINIE
1/140/24