



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 **90315808**

DELIVERY NOTE**1008052631**

Page

1

Order No **7285538**
Sales Rep **80356018 Fanni DING**
Date Shipped **27.11.2024** Date Ordered **26.11.2024**

Customer Ref.

Delivery Address

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

+ 6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
SINGAPORE 018936

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
MUST Deliver MORNING				
10	13.478.474	20	14	POST SELECTS CEREALBLUEBERRY CEREAL 382G
20	19.384.036	24	24	MAGGI SYIOK KARI KAW 96G
30	19.384.047	24	24	MAGGI SYIOK TOMYAM KAW 96G
40	13.592.172	10	10	MYOJO BOWL NOODLE CHICKEN 80G
50	13.457.062	10	10	MYOJO TOM YAM BOWL NOODLE
Your backorders will be delivered shortly				
10	13.478.474	6		POST SELECTS CEREALBLUEBERRY CEREAL 382G

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

SGSG01-293This note includes **1** page(s) **6** parcel(s) **0** pallet(s)Date shipped : **27.11.2024**RDC: **SGSG** Journey: **01**Seq. No : **293**Parcels : **6**Weight : **10.560KG**Cust No : **90315808**Pallets : **0**

Your internal No :

Page : **1**Delivery note No : **1008052631**Order No : **7285538**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

Mr. Adrian Ang

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Di 27/11/24
Samudra