



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**

**1008116484**

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Order No **7317323**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **07.01.2025** Date Ordered **03.01.2025**

**Customer Ref.**

Purch.order No. : **5676673**  
Order ref **5676673**

**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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
20	13.445.128	3	3	MAMA LEMON DISHWASH LIQ REFILL 600ML
30	13.458.087	1	1	SIS RAW SUGAR 800G
40	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
50	13.478.736	1	1	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
60	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN

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

**SGSG01-611**

This note includes **1** page(s)

**8** parcel(s)

**0** pallet(s)

Date shipped : **07.01.2025** RDC: **SGSG** Journey: **01** Seq. No : **611**  
Parcels : **8** Weight : **46.772KG**  
Cust No : **90315960** Pallets : **0**  
Your internal No :  
Delivery note No : **1008116484**  
Order No : **7317323**  
Your order ref. : **5676673**  
Sales Rep : **80356018 Fanni DING**



Page : **1**

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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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