



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

1008130603

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Order No **7325043**

Sales Rep **80356018 Fanni DING**

Date Shipped **14.01.2025** Date Ordered **10.01.2025**

Customer Ref.

Purch.order No : **5676673**

Delivery Address

PANTRY SUPPLIES
WESTPAC BANKING CORPORATION
#27-00 ASIA SQUARE TOWER 2
12 MARINA VIEW
SINGAPORE 018961
Tel: 9185 0121

+6565309898 Ms. Dawn Koh

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	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
20	18.918.104	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 900G
30	13.457.472	1	1	PAGODA FINE SALT 500G
40	15.285.983	2	2	PK100 ICE CREAM STICK
50	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
60	13.437.289	1	1	BX20 TRASH BAG 36X48 0.1MM AA BLK
70	13.438.009	1	1	DIAMOND ALU FOIL 25 SQ.FT.
80	2.919.851	1	1	NESCAFE GOLD COFFEE JAR 200G
90	637.421	2	2	BX24 100-PLUS SODA 325ML
100	13.433.515	1	1	BX24 A&W ROOT BEER CANS
110	1.038.939	1	1	BX24 SPRITE 33CL
120	3.845.954	1	1	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.

SGSG01-970

This note includes **1** page(s) **12** parcel(s) **0** pallet(s)

Date shipped : **14.01.2025**

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

Seq. No **970**

Parcels : **12**

Weight : **67.052KG**

Pallets : **0**

PANTRY SUPPLIES
WESTPAC BANKING CORPORATION
#27-00 ASIA SQUARE TOWER 2
12 MARINA VIEW
SINGAPORE 018961
Tel: 9185 0121

Cust No : **90315960**

Your internal No :

Delivery note No : **1008130603**

Order No : **7325043**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Page : **1**

Ms. Dawn Koh

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received