



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

1008157313

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Order No **7339322**
Sales Rep **80356018 Fanni DING**
Date Shipped **27.01.2025** Date Ordered **24.01.2025**

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

+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	13.218.944	2	2	KLEENSO M.HAND SOAP 500ML LAVENDER
20	15.285.983	2	2	PK100 ICE CREAM STICK
30	13.445.128	3	3	MAMA LEMON DISHWASH LIQ REFILL 600ML
50	18.918.104	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 900G
60	6.126.788	2	2	BX50 OSK GREEN TEA
70	637.421	2	2	BX24 100-PLUS SODA 325ML
80	4.472.336	2	2	BX24 POKKA OOLONG TEA 300ML
90	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
110	328.571	1	1	PK24 COCA-COLA CANS 33CL

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

SGSG01-674

This note includes

1 page(s)

12 parcel(s)

0 pallet(s)

Date shipped : **27.01.2025** RDC: **SGSG** Journey: **01** Seq. No : **674**
Parcels : **12** Weight : **68.929KG**
Cust No : **90315960** Pallets : **0**
Your internal No :
Delivery note No : **1008157313**
Order No : **7339322**
Your order ref. : **5676673**
Sales Rep : **80356018 Fanni DING**



Page : **1**

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