

Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
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Cust. No 90307758

DELIVERY NOTE

1008149906

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Order No 7335685
Sales Rep 80356018 Fanni DING
Date Shipped 22.01.2025 Date Ordered 21.01.2025

Customer Ref.

Order ref TBA

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd c/o Alcon
Pte Ltd 1 Fusionopolis Walk #08-02
Solaris, South Tower
100000758
Singapore 138628

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
20	10.883.907	8	8	BX6 POKKA ICE LEMON TEA 250ML
30	13.444.923	3	3	PK25 LOTUS CARAMEL ORIGINAL BISCUIT 156G
40	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
50	15.851.045	2	2	PK12 OATBEDIENT OAT MILK 28G
60	13.478.326	3	3	PK50 PLASTIC SPOON 5"
70	13.473.808	2	2	NIKKO OPP PACKAGING TAPE 48MMX90YDS CLR
80	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
90	13.314.707	2	2	PK12 JULIE'S PEANUT BUTTER SANDWICH
110	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
Your backorders will be delivered shortly				
100	19.334.865	2		PK10 QUAKER O/COOKIES HONEY/NUTS 250G

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

SGSG20-354

This note includes 1page(s) 8parcel(s) 0pallet(s)

Date shipped : 22.01.2025

RDC: SGSG Journey: 20

Seq. No : 354
Weight : 47.563KG

Cust No : 90307758

Parcels : 8
Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008149906

Order No : 7335685

Your order ref. : TBA



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