



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

1008179451

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Order No **7348155**
Sales Rep **80356018 Fanni DING**
Date Shipped **11.02.2025** Date Ordered **07.02.2025**

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
20	18.918.104	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 900G
30	637.421	2	2	BX24 100-PLUS SODA 325ML
40	4.472.336	2	2	BX24 POKKA OOLONG TEA 300ML
60	1.038.939	1	1	BX24 SPRITE 33CL
Your backorders will be delivered shortly				
50	13.433.515	1		BX24 A&W ROOT BEER CANS
70	14.063.808	3		PK24 AYATAKA GREEN TEA CAN

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

SGSG01-303 This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **11.02.2025**

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

Seq. No : **303**

Parcels : **7**

Weight : **50.932KG**

Cust No : **90315960**

Pallets : **0**

Your internal No :

Delivery note No : **1008179451**

Order No : **7348155**

Your order ref. : **5676673**

Sales Rep : **80356018 Fanni DING**

Page : **1**

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Ms. Dawn Koh



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received