



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

**1008207987**

Page **1**

Order No **7361154**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **25.02.2025** Date Ordered **21.02.2025**

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

+6585183691 Ms. Dawn Koh

Invoicing Address

JONES LANG LASALLE PROPERTY  
CONSULTANTS PTE LTD  
1 PAYA LEBAR LINK  
#10-08 PAYA LEBAR QUARTER  
SINGAPORE 408533

ORIGINAL

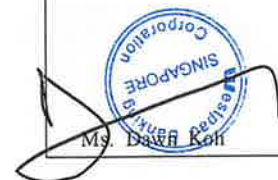
**URGENT**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	12.634.832	1	1	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
20	13.218.944	2	2	KLEENSO M.HAND SOAP 500ML LAVENDER
30	15.285.983	5	5	PK100 ICE CREAM STICK
40	5.132.761	2	2	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
60	13.437.289	1	1	BX20 TRASH BAG 36X48 0.1MM AA BLK
70	8.205.375	1	1	JULIE'S PEANUT BUTTER SANDWICH 5.5KG
80	13.444.375	1	1	KHONG GUAN CREAM CRACKER 3.5KG
100	6.689.726	1	1	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
110	2.919.851	2	2	NESCAFE GOLD COFFEE JAR 200G
120	18.918.104	2	2	NESTLE MILO ACTIGEN-E SOFT PACK 900G
130	13.918.715	2	2	BX100 A100 LIPTON YELLOW LABEL TEA BAG
140	6.126.788	3	3	BX50 OSK GREEN TEA
150	637.421	6	6	BX24 100-PLUS SODA 325ML
160	4.472.336	5	5	BX24 POKKA OOLONG TEA 300ML
170	13.433.515	2	2	BX24 A&W ROOT BEER CANS
180	1.038.939	1	1	BX24 SPRITE 33CL
190	14.063.808	8	8	PK24 AYATAKA GREEN TEA CAN
200	13.478.736	2	2	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
210	3.845.954	3	3	PK24 COCA-COLA ZERO 33CL CAN
220	328.571	2	2	PK24 COCA-COLA CANS 33CL
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG01113**

This note includes **2** page(s) **37** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Parcels : Weight :  
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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Line No	Product No.	Quantity ordered	Quantity delivered	Description
50	13.445.128	4		MAMA LEMON DISHWASH LIQ REFILL 600ML
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG01-113**

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Date shipped : **25.02.2025**

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

Seq. No : **113**

Parcels : **37**

Weight : **238** KG

Cust No : **90315960**

Pallets : **0**

Your internal No :

Delivery note No : **1008207987**

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