



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 **90315808**

**DELIVERY NOTE**

**1008350191**

Page **1**

Order No **7423624**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **05.05.2025** Date Ordered **02.05.2025**

Customer Ref.

Delivery Address

(PANTRY)  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
East Tower, Singapore 018936  
Tel: 6335 3123

+6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
SINGAPORE 018936

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>**MUST Deliver MORNING**</b>				
10	19.334.854	36	36	PK10 QUAKER O/COOKIES CHO/CHIPS 250G
20	13.456.822	10	10	MILO CHOCOLATE DRINK 1.2KG
30	19.384.036	15	15	MAGGI SYIOK KARI KAW 96G
40	8.538.978	10	10	PK12 COCA-COLA ZERO 320ML
50	13.457.927	20	20	PK24 SCHWEPES SODA WATER CAN 320ML
60	6.126.788	10	10	BX50 OSK GREEN TEA
70	11.113.312	10	10	BX25 TWININGS PURE CAMOMILE TEA 1G
80	19.384.047	15	15	MAGGI SYIOK TOMYAM KAW 96G
90	637.421	10	10	BX24 100-PLUS SODA 325ML



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

**SGSG01-087**

This note includes **1** page(s) **49** parcel(s) **0** pallet(s)

Date shipped : **05.05.2025**

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

Seq. No : **087**

Parcels : **49**

Weight : **144** KG

Cust No : **90315808**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008350191**

Order No : **7423624**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

(PANTRY)  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
East Tower, Singapore 018936  
Tel: 6335 3123

Mr. Adrian Ang

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