



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

1008405577

Page **1**

Order No **7447007**
Sales Rep **80356018 Fanni DING**
Date Shipped **30.05.2025** Date Ordered **28.05.2025**

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
MUST Deliver MORNING				
10	649.216	24	24	PK10 HUP SENG WHEAT CRACKERS
20	12.351.526	24	24	PK10 HUP SENG CREAM CRACKERS
30	13.458.087	10	10	SIS RAW SUGAR 800G
40	13.456.822	10	10	MILO CHOCOLATE DRINK 1.2KG
50	19.334.865	36	36	PK10 QUAKER O/COOKIES HONEY/NUTS 250G
60	19.334.854	48	48	PK10 QUAKER O/COOKIES CHO/CHIPS 250G

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

SGSG01-593

This note includes **1** page(s) **13** parcel(s) **0** pallet(s)

Date shipped : **30.05.2025**

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

Seq. No : **593**

Parcels : **13**

Weight : **37.440KG**

Cust No : **90315808**

Pallets : **0**

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

Your internal No :

Page : **1**

Delivery note No : **1008405577**

Order No : **7447007**

Mr. Adrian Ang

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Signature