



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. **90306231**

DELIVERY NOTE

1008432785

Page **1**

Order No **7460205**
Sales Rep **80356010 Jeannie LIM**
Date Shipped **11.06.2025** Date Ordered **10.06.2025**

Customer Ref.
Order ref **GLITS_REQ0795096_GMG-T-GMG-T**

Delivery Address
ING Bank N.V. Singapore Branch
1 Wallich Street #12-01 Guoco Tower
Singapore 078881
Tel: 6539 7826 Fax: 65380288

+6565396822 Chen Sandra

Invoicing Address

ING Bank N.V. Singapore Branch
1 Wallich Street #12-01 Guoco Tower
Singapore 078881

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Please avoid 12 to 2 pm				
10	106.186	1	1	PK12 POST-IT 653 NOTE 38X51 CANARY YLLW
20	1.453.329	1	1	ARTLINE 500A W/BOARD MARKER B/TIP RED
40	13.649.511	2	2	LOYTAPE 18MMX25YD
50	1.32.806	1	1	ARTLINE 500A W/BOARD MARK B/TIP 2MM GR
60	1.453.318	1	1	ARTLINE 500A W/BOARD MARKER B/TIP BLUE
70	1.453.307	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLACK
Your backorders will be delivered shortly				
30	7.023.949	1		PK25 BANTEX 1. SHAPE FOLD A4 PVC TRANS

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

SGSG05-469

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **11.06.2025** RDC: **SGSG** Journey: **05** Seq. No : **469**
Parcels : **2** Weight : **0.929KG**
Cust No : **90306231** Pallets : **0**
Your internal No :
Delivery note No : **1008432785**
Order No : **7460205**
Your order ref : **GLITS_REQ0795096_GMG-T-GMG-T**
Sales Rep : **80356010 Jeannie LIM**

ING Bank N.V. Singapore Branch
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Chen Sandra



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