



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**

**1008445369**

Page **1**

Order No **7465637**  
Sales Rep **80356010 Jeannie LIM**  
Date Shipped **17.06.2025** Date Ordered **16.06.2025**

Customer Ref.  
Order ref **GLITS\_REQ0797130\_FMBM-FMBM**

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

+6565397826 Chew Peggy

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Please avoid 12 to 2 pm				
10	13.471.879	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
20	2.114.462	20	20	STABILO SWING COOL H/LIGHTER ORANGE@
30	106.186	1	1	PK12 POST-IT 653 NOTE 38X51 CANARY YLLW
40	4.302.498	48	48	PILOT ACROBALL RT PEN PLASTIC CLIP F BLK
50	4.302.636	48	48	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
60	1.484.246	30	30	STABILO SWING COOL H/LIGHTER YLLW
80	13.472.997	3	3	PK100 IBICO COVER FANCY CARD A4 BLACK
90	13.162.848	3	3	BX100 ASTAR BIND COV PVC A4 CLEAR 0.2MM
110	3.546.905	30	30	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
Your backorders will be delivered shortly				
70	13.469.542	5		PILOT BEGREEN REXGRIP MECH PEN 0.5 ORGE
100	3.546.893	30		A'ZONE NOTEBK A4 70G WIRE SAVE THEPLANET

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

**SGSG05-751**

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

Date shipped : <b>17.06.2025</b>	RDC: <b>SGSG</b> Journey: <b>05</b>	Seq. No : <b>751</b>	ING Bank N.V. Singapore Branch 1 Wallich Street #12-01 Guoco Tower Singapore 078881 Tel: 6539 7826 Fax: 65380288
	Parcels : <b>2</b>	Weight : <b>13.748KG</b>	
Cust No : <b>90306231</b>	Pallets : <b>0</b>		
Your internal No :			
Delivery note No : <b>1008445369</b>	Page : <b>1</b>		Chew Peggy
Order No : <b>7465637</b>			
Your order ref. : <b>GLITS_REQ0797130_FMBM FMBM</b>			
Sales Rep : <b>80356010 Jeannie LIM</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

