



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 **90314383**

**DELIVERY NOTE**

**1007828652**

Page **1**

Order No **7177107**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **05.08.2024** Date Ordered **02.08.2024**

Customer Ref.

BPO No **5202455 - OP - 4653900028**

Delivery Address

GroupM Singapore Pte Ltd  
18 Cross Street  
Cross Street Exchange  
#04-01/03  
Singapore 048423

+ 6592330745 Ms. Rachel Leong

Invoicing Address

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.445.185	3	3	PK24 MARIGOLD 100% APPLE JUICE
20	13.445.208	5	5	PK24 MARIGOLD 100% ORANGE JUICE
30	13.434.278	5	5	PK24 MARIGOLD 100% CARROT JUICE
40	13.478.428	5	5	BX24 POKKA JASMIN TEA DRINK 250ML
50	13.180.737	5	5	PK12 AYATAKA GREEN TEA CAN 300ML
60	8.538.978	4	4	PK12 COCA-COLA ZERO 320ML
70	637.512	4	4	BX24 COCA-COLA CANS 320ML

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

**SGSG02-592**

This note includes **1** page(s) **31** parcel(s) **0** pallet(s)

Date shipped : **05.08.2024**

RDC: **SGSG** Journey: **02**

Seq. No : **592**

Parcels : **31**

Weight : **163** KG

Cust No : **90314383**

Pallets : **0**

Your internal No :

Delivery note No : **1007828652**

Page : **1**

Order No : **7177107**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

GroupM Singapore Pte Ltd  
18 Cross Street  
Cross Street Exchange  
#04-01/03  
Singapore 048423

Ms. Rachel Leong

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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*Handwritten signature* **HANIE**