



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 **90352218**

# DELIVERY NOTE

**1007906441**

Page **1**

Order No **7216758**  
Sales Rep **80356005 Charis LIM**  
Date Shipped **13.09.2024** Date Ordered **12.09.2024**

Customer Ref.

Delivery Address

(PANTRY)  
JLL C/O ANT GROUP  
128 Beach Road #20-01  
SINGAPORE 189773

+6590039042 Ms. Tiffany Chen

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
C/O ANT GROUP  
128 Beach Road #20-01 & #21-01  
SINGAPORE 189773

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.433.639	10	10	BX24 ALAMO MINERAL WATER 330ML
20	13.478.598	10	10	PK100 STIRRERS 1 SIDE WHITE
30	12.179.337	1	1	JULIE'S BUTTER CRACKER BISCUITS 4.5KG
40	13.457.313	20	20	NONG SHIM KOREA KIMCHI CUP NOODLES 70G
50	13.457.266	20	20	NISSIN CUP NOODLES LAKSA
60	4.254.891	20	20	NISSIN SEAFOOD CUP NOODLE
70	16.035.439	20	20	MI SEDAAP CUP NOODLES MI GORENG 85G
80	12.505.585	20	20	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
90	13.443.816	30	30	PK50 HOT CUP PAPER 80Z

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

**SGSG06-536**

This note includes

**1** page(s)

**19** parcel(s)

**0** pallet(s)

Date shipped : **13.09.2024**

RDC: **SGSG** Journey: **06**

Seq. No : **536**

Parcels : **19**

Weight : **66KG**

Cust No : **90352218**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007906441**

Order No : **7216758**

Your order ref. :

Sales Rep : **80356005 Charis LIM**

(PANTRY)  
JLL C/O ANT GROUP  
128 Beach Road #20-01  
SINGAPORE 189773

Ms. Tiffany Chen

Parcels received in correct quantity and good condition  
Signature

Print Name

*Tiffany*

Time received

*13/9/24*

Date received