



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 **90375535**

DELIVERY NOTE **1008650939**

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Order No **7570903**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **09.10.2025** Date Ordered **07.10.2025**

Customer Ref.

Delivery Address

SKYLINE LUGE - SILOSO BEACH WALK
45 SILOSO BEACH WALK, SENTOSA
SINGAPORE 099003
Tel: 86131683

+6587842873 Mr. Vincent Tan

Invoicing Address

SKYLINE LUGE SINGAPORE
COMPANY PTE. LTD.
45 SILOSO BEACH WALK, SENTOSA,
SINGAPORE 099003

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
9AM - 6PM				
10	15.154.332	5	5	WALCH DISINFECTANT WIPES 84SHEETS
20	14.826.304	10	10	ROLL50 NON WOVEN WIPES ASSORTED COLOR
30	13.445.094	1	1	MAMA LEMON DISHWASHING LIQUID TWIN PK 1L
40	13.546.333	10	10	DETTOL SENSITIVE HAND SOAP 250ML
50	5.066.204	10	10	PK6 BEAUTEX SUPERSAVE 9" KITC TOW 60S 2P
60	5.066.237	5	5	PK10 BEAUTEX PREM TOILET ROLL 200S 3PLY
70	13.481.271	1	1	PLASTIC RULER 6"
80	4.244.442	1	1	UNI JETSTREAM SXN-150 PEN BLACK 0.5MM@
90	4.242.571	1	1	UNI JETSTREAM SXN-150 PEN BLUE 0.5MM@

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

SGSG08-381

This note includes

1page(s)

9parcel(s)

0pallet(s)

Date shipped : **09.10.2025**

RDC: **SGSG** Journey: **08**

Seq. No : **381**
Weight : **25.751KG**

Cust No : **90375535**

Parcels : **9**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008650939**

Order No : **7570903**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

SKYLINE LUGE - SILOSO BEACH WALK
45 SILOSO BEACH WALK, SENTOSA
SINGAPORE 099003
Tel: 86131683

Mr. Vincent Tan