



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** **1008676083**

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Order No **7584975**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **24.10.2025** Date Ordered **22.10.2025**

Customer Ref.

Delivery Address

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

+6586131683 Mr. Javus Chew

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
Please delivery anytime between 9am-5pm Mon-Fri				
10	20.387.592	5	5	PK30 APOLLO A1044 WAF STICK CHOCO 11G
20	13.444.717	10	10	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G
30	20.246.469	10	10	PK10 MAMEE MONSTER FAMILY PCK BBQ 25G
40	16.035.758	10	10	PK10 MONDE POLA SNACK 15G
50	9.098.176	5	5	PK20 CLOUD 9 ORIGINAL CHOCOLATE 12G
60	13.444.331	10	10	PK25 KHONG GUAN ASSTED BISCUITS

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

**SGSG08-775**

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : <b>24.10.2025</b>	RDC: <b>SGSG</b> Journey: <b>08</b>	Seq. No : <b>775</b>	<b>SKYLINE LUGE - PANTRY</b> 45 SILOSO BEACH WALK, SENTOSA SINGAPORE 099003 Tel: 86131683
Cust No : <b>90375535</b>	Parcels : <b>6</b>	Weight : <b>5.670KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1008676083</b>			
Order No : <b>7584975</b>		Page : <b>1</b>	Mr. Javus Chew
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition	Print Name	Time received	Date received
