



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663-H)
20 Collyer Quay #20-01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90352218**

DELIVERY NOTE

1008009714

Page **1**

Order No **7265642**
Sales Rep **80356005 Charis LIM**
Date Shipped **06.11.2024** Date Ordered **05.11.2024**

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

URGENT

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.478.304	10	10	PK50 PLASTIC SPOON 7"
20	13.443.816	25	25	PK50 HOT CUP PAPER 8OZ
30	12.505.585	10	10	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
40	16.035.439	20	20	MI SEDAAP CUP NOODLES MI GORENG 85G
50	13.457.266	20	20	NISSIN CUP NOODLES LAKSA
60	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
70	6.126.788	5	5	BX50 OSK GREEN TEA
80	9.365.294	1	1	PK120 JULIE'S CHEESE SANDWICH
90	13.433.639	10	10	BX24 ALAMO MINERAL WATER 330ML
100	13.478.224	10	10	PK50 PLASTIC FORK 7"
110	13.314.811	10	10	PK50 PAPER PLATE 7"
120	13.478.598	10	10	PK100 STIRRERS 1 SIDE WHITE
130	18.918.161	25	25	PK26 NESTLE MILO 3IN1 STICKS 33G

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

SGSG06-075

This note includes **1** page(s) **24** parcel(s) **0** pallet(s)

Date shipped : **06.11.2024**

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

Seq. No : **075**
Weight : **80.785KG**

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

Cust No : **90352218**

Parcels : **24**
Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008009714**

Order No : **7265642**

Your order ref. :

Ms. Tiffany Chen

Sales Rep : **80356005 Charis LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Maelyn

Time received

9-00am

Date received

6 NOV 2024