

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**

**1008041805**

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Order No **7280375**  
Sales Rep **80356005 Charis LIM**  
Date Shipped **21.11.2024** Date Ordered **20.11.2024**

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**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.457.313	10	10	NONG SHIM KOREA KIMCHI CUP NOODLES 70G
20	12.505.585	10	10	NISSIN CUP NOODLES TOM YAM SEAFOOD 75G
30	13.180.511	10	10	MAGGI HOT CUP ASAM LAKSA 60G
40	12.505.574	10	10	NISSIN CUP NOODLES CHICKEN 75G
50	13.457.266	10	10	NISSIN CUP NOODLES LAKSA
60	13.438.352	48	48	FARMHOUSE UHT MILK FRESH 1L
70	13.438.066	1	1	PK100 DILMAH OOLONG TEA BAGS
80	13.433.639	10	10	BX24 ALAMO MINERAL WATER 330ML
90	10.266.038	1	1	PK100 DILMAH ENGLISH BREAKFAST TEA 2G
100	13.443.816	25	25	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.

**SGSG06-937**

This note includes **1** page(s) **19** parcel(s) **0** pallet(s)

Date shipped : **21.11.2024**

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

Seq. No : **937**  
Weight : **63.297KG**

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

Cust No : **90352218**

Parcels : **19**  
Pallets : **0**

Page : **1**

Ms. Tiffany Chen

Your internal No :

Delivery note No : **1008041805**

Order No : **7280375**

Your order ref. :

Sales Rep : **80356005 Charis LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

*mauliy*

Time received

**12:30 pm**

Date received

**21 NOV 2024**