



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 **90294300**

DELIVERY NOTE

1008020608

Page **1**

Order No **7268423**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.11.2024** Date Ordered **07.11.2024**

Customer Ref.

Purch.order No. : **5470514 - OP - 4596701005**
Order ref **5470514 - OP - 4596701005-5470514 - OP**

Delivery Address


(Pantry)
c/o Shell Int'l Trading Co
9 North Buona Vista Dr
#06-00 The Metropolis Tower 1
Singapore 138588
Tel: 62151517/9636...

+6596368724 Mr. Raymond Wee

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd c/o Shell Int'l
9 North Buona Vista Dr
#06-00 The Metropolis Tower 1
SINGAPORE 138588

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
5470514 - OP - 4596701005 Delivery date at the latest : 12.11.2024				
10	14.211.344	10	10	PK3 DETTOL ANTI BACTERIAL WET WIPES 10'S
20	13.437.735	1	1	PK5000 CONE CUPS 4OZ
30	13.457.437	24	24	ORAL B PROTECT MOUTH RINSE MINT 1L
<div> GOODS RECEIVED Jones Lang LaSalle Property Consultants Pte Ltd 12/11/24</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG20-919

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **12.11.2024**

RDC: **SGSG** Journey: **20**

Seq. No : **919**

Weight : **1.600KG**

Cust No : **90294300**

Parcels : **4**

Pallets : **0**

Your internal No :

Delivery note No : **1008020608**

Order No : **7268423**

Your order ref. : **5470514 - OP - 4596701005 5470514 - OP**

Sales Rep : **80356018 Fanni DING**

(Pantry)
c/o Shell Int'l Trading Co
9 North Buona Vista Dr
#06-00 The Metropolis Tower 1
Singapore 138588
Tel: 62151517/9636...

Mr. Raymond Wee

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received