



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

**1008027148**

Page **1**

Order No **7271987**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **15.11.2024** Date Ordered **12.11.2024**

## 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 : 15.11.2024				
10	14.211.344	10	10	PK3 DETTOL ANTI BACTERIAL WET WIPES 10'S
20	13.457.437	24	24	ORAL B PROTECT MOUTH RINSE MINT 1L
30	13.437.735	1	1	PK5000 CONE CUPS 40Z

**GOODS RECEIVED**  
Jones Lang LaSalle  
Property Consultants Pte Ltd

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

**SGSG20-043**

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

Date shipped : **15.11.2024** RDC: **SGSG** Journey: **20** Seq. No : **043**  
Parcels : **4** Weight : **1.600KG**  
Cust No : **90294300** Pallets : **0**  
Your internal No :  
Delivery note No : **1008027148**  
Order No : **7271987**  
Your order ref. : **5470514 - OP - 4596701005 5470514 - OP**  
Sales Rep : **80356018 Fanni DING**



Page : **1**

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**Mr. Raymond Wee**

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received