



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

1008056415

Page **1**

Order No **7286153**
Sales Rep **80356018 Fanni DING**
Date Shipped **29.11.2024** Date Ordered **27.11.2024**

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				
20	19.082.454	15	15	PK3 ALCOSM 75% ALCOHOL WIPES
30	13.437.735	1	1	PK5000 CONE CUPS 40Z
40	16.056.385	10	10	PK40 INTIMATE MAXI N/WING SANITARY PAD
50	13.457.437	24	24	ORAL B PROTECT MOUTH RINSE MINT 1L
60	10.187.115	24	24	BX25 DILMAH ENGLISH BREAKFAST TEA BAG 2G
70	13.434.575	24	24	BX25 LIPTON SIR THOMAS PEPPERMINT TBAGS
80	13.434.531	24	24	BX25 LIPTON SIR THOMAS CHAMOMILE TEABAGS
90	13.434.564	30	30	BX25 LIPTON S/THOMAS GREENT JASMIN TBAGS
100	13.235.429	50	50	PK7 KERK DELUXE ORIGINAL CRACKERS 168G
110	13.235.418	50	50	PK7 KERK DELUXE VEG CRACKERS 168G
120	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
130	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
140	13.478.452	2	2	BX24 POLAR MINERAL WATER 330ML
150	181.378	4	4	PK4 EVEREADY SUPER H/DUTY BATT AA
160	13.457.197	2	2	NESTEA TEA TARIK REFILL PACK 960G
170	12.351.492	4	4	MILO VENDING REFILL PACK 1KG
180	12.351.583	2	2	NESCAFE WHITE COFFEE PREMIX 1KG
190	11.711.739	2	2	NESTEA GREEN TEA N1JP 100G
Your backorders will be delivered shortly				
10	15.872.891	5		PK3 ALCOSM ANTIBACTERIAL C/WIPES 50S

GOODS RECEIVED
Jones Lang LaSalle
Property Consultants Pte Ltd
29/11/24

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

SGSG20-558

This note includes **1** page(s) **42** parcel(s) **0** pallet(s)

Date shipped : **29.11.2024**

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

Seq. No : **558**

Parcels : **42**

Weight : **49.080KG**

Cust No : **90294300**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008056415**

Order No : **7286153**

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