



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 **90340934**

DELIVERY NOTE

1008058791

Page

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Order No **7282870**
Sales Rep **80356018 Fanni DING**
Date Shipped **02.12.2024** Date Ordered **22.11.2024**

Customer Ref.

Purch.order No. : **5470455 - OP - 4596701008**
Order ref **4998438 - OP - 45967**
BPO No **5467404 - OP - 4596701008**

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd c/o
Shell Chemicals Seraya (Pte) Ltd
61 Seraya Ave Jurong Island
Singapore 627879

+6593808534 Nur Liyana

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
THIS ORDER TO BE CHARGED IN DECEMBER INVOICE. 93808534, LIYANA				
10	16.056.408	7	7	PK32 INTIMATE MAXI WING SANITARY PAD
20	12.903.546	36	36	WALCH ANTIBAC HANDSOAP REFRESHING 525ML
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSGJI-690

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

Date shipped : **02.12.2024**

RDC: **SGSG** Journey: **JI**

Seq. No : **690**
Weight : **3.500kg**

Jones Lang LaSalle Property
Consultants Pte Ltd c/o
Shell Chemicals Seraya (Pte) Ltd
61 Seraya Ave Jurong Island
Singapore 627879

Cust No : **90340934**

Parcels : **4**
Pallets : **0**

Page : **1**

V-8 mm 2/12/24
Nur Liyana

Your internal No :

Delivery note No : **1008058791**



Order No : **7282870**

Your order ref. : **4998438 - OP - 45967**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

(4)