



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 **90314383**

DELIVERY NOTE

1008007128

Page

1

Order No **7264162**
Sales Rep **80356018 Fanni DING**
Date Shipped **05.11.2024** Date Ordered **04.11.2024**

Customer Ref.

BPO No **5202455 - OP - 4653900028**

Delivery Address

GroupM Singapore Pte Ltd
18 Cross Street
Cross Street Exchange
#04-01/03
Singapore 048423

+6592330745 Ms. Rachel Leong

Invoicing Address

JONES LANG LASALLE PROPERTY
CONSULTANTS PTE LTD
1 PAYA LEBAR LINK
#10-08 PAYA LEBAR QUARTER
SINGAPORE 408533

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.446.144	2	2	MENTOS MIXED FRUIT 1KG
20	16.056.408	10	10	PK32 INTIMATE MAXI WING SANITARY PAD
30	6.126.788	2	2	BX50 OSK GREEN TEA
40	5.315.876	2	2	BX25 TWININGS TEA BAGS PURE PEPPERMINT
50	13.434.278	6	6	PK24 MARIGOLD 100% CARROT JUICE
60	8.538.978	6	6	PK12 COCA-COLA ZERO 320ML
70	13.478.736	6	6	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
80	13.180.624	12	12	PK6 YEOS ICED LEMON TEA 250ML

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

SGSG02-523

This note includes **1** page(s) **24** parcel(s) **0** pallet(s)

Date shipped : **05.11.2024**

RDC: **SGSG** Journey: **02**

Seq. No : **523**

Parcels : **24**

Weight : **147** KG

Cust No : **90314383**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008007128**

Order No : **7264162**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

GroupM Singapore Pte Ltd
18 Cross Street
Cross Street Exchange
#04-01/03
Singapore 048423

Ms. Rachel Leong

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Handwritten: HAINIE
5/11/24