



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

1008036317

Page **1**

Order No **7277932**
Sales Rep **80356018 Fanni DING**
Date Shipped **19.11.2024** Date Ordered **18.11.2024**

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	13.180.635	12	12	PK6 YEOS JUSTEA WHITE GRAPE 250ML
20	13.434.462	6	6	PK24 POKKA PKT MIXED BERRIES JUICE
30	16.056.408	10	10	PK32 INTIMATE MAXI WING SANITARY PAD
40	12.178.937	24	24	PK12 FARMHOUSE UHT MILK FRESH 1L MY
50	13.433.297	4	4	PK15 NESTUM CEREAL OATS 3IN1 DRINK
60	13.434.278	6	6	PK24 MARIGOLD 100% CARROT JUICE
70	13.445.185	6	6	PK24 MARIGOLD 100% APPLE JUICE
80	4.472.347	6	6	BX24 POKKA JASMINE GREEN TEA 300ML
90	13.478.439	15	15	BX24 POKKA OOLONG TEA DRINK 250ML
100	14.063.808	6	6	PK24 AYATAKA GREEN TEA CAN
110	8.538.978	6	6	PK12 COCA-COLA ZERO 320ML
120	13.478.736	6	6	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
130	13.180.624	12	12	PK6 YEOS ICED LEMON TEA 250ML
140	13.180.577	12	12	PK6 YEOS CHRYSANTHEMUM TEA 250ML
150	13.592.263	4	4	PK6 NESTLE CEREAL SCHOOL PACK
160	13.592.159	6	6	PK12 CADBURY CRUNCHIE SHARE BARS 180G
170	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
180	13.604.117	6	6	PK24 KIT KAT WAFER
190	13.444.923	7	7	PK25 LOTUS CARAMEL ORIGINAL BISCUIT 156G

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

SGSNT1-008

This note includes **1** page(s) **93** parcel(s) **0** pallet(s)

Date shipped : **19.11.2024** RDC: **SGSN** Journey: **T1** Seq. No : **008**
Parcels : **93** Weight : **451** KG
Cust No : **90314383** Pallets : **0**
Your internal No :
Delivery note No : **1008036317**
Order No : **7277932**
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
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Handwritten signature: HANIE
19/11/2024