



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 **90315960**

# DELIVERY NOTE

**1008005373**

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**1**

Order No **7260937**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **05.11.2024** Date Ordered **30.10.2024**

## Customer Ref.

Purch.order No. : **5548606**  
Order ref **5548606**

## Delivery Address

PANTRY SUPPLIES  
WESTPAC BANKING CORPORATION  
#27-00 ASIA SQUARE TOWER 2  
12 MARINA VIEW  
SINGAPORE 018961  
Tel: 9185 0121

+6585183691 Ms. Lilian Soon

## Invoicing Address

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.458.087	1	1	SIS RAW SUGAR 800G
20	2.606.187	1	1	BX100 RICKSHAW JASMINE TEA BAG
30	637.421	2	2	BX24 100-PLUS SODA 325ML
40	4.472.336	1	1	BX24 POKKA OOLONG TEA 300ML
50	13.433.515	1	1	BX24 A&W ROOT BEER CANS
60	1.038.939	1	1	BX24 SPRITE 33CL
70	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
80	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
90	328.571	1	1	PK24 COCA-COLA CANS 33CL

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

**SGSG01-224**

This note includes

**1** page(s)

**12** parcel(s)

**0** pallet(s)

Date shipped : **05.11.2024**

RDC: **SGSG** Journey: **01**

Seq. No : **224**

Parcels : **12**

Weight : **75.601KG**

Cust No : **90315960**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008005373**

Order No : **7260937**

Your order ref. : **5548606**

Sales Rep : **80356018 Fanni DING**

PANTRY SUPPLIES  
WESTPAC BANKING CORPORATION  
#27-00 ASIA SQUARE TOWER 2  
12 MARINA VIEW  
SINGAPORE 018961  
Tel: 9185 0121

Ms. Lilian Soon

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Got at the party*