



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**

**1008020507**

Page **1**

Order No **7269604**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **12.11.2024** Date Ordered **08.11.2024**

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

**ORIGINAL**

| Line No | Product No. | Quantity ordered | Quantity delivered | Description                              |
|---------|-------------|------------------|--------------------|--|
| 10      | 13.438.066  | 1                | 1                  | PK100 DILMAH OOLONG TEA BAGS             |
| 20      | 12.026.911  | 1                | 1                  | PK250 FLEXIBLE PLASTIC STRAW 8'          |
| 30      | 7.488.524   | 1                | 1                  | NESTLE MILO ACTIGEN-E SOFT PACK 1KG      |
| 40      | 15.285.983  | 2                | 2                  | PK100 ICE CREAM STICK                    |
| 50      | 5.132.761   | 1                | 1                  | PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH  |
| 60      | 13.445.128  | 3                | 3                  | MAMA LEMON DISHWASH LIQ REFILL 600ML     |
| 70      | 13.437.289  | 1                | 1                  | BX20 TRASH BAG 36X48 0.1MM AA BLK        |
| 80      | 13.256.216  | 1                | 1                  | BX100 DILMAH EARL GREY TEA BAG 2G        |
| 90      | 13.918.715  | 1                | 1                  | BX100 A100 LIPTON YELLOW LABEL TEA BAG   |
| 100     | 6.126.788   | 1                | 1                  | BX50 OSK GREEN TEA                       |
| 110     | 637.421     | 2                | 2                  | BX24 100-PLUS SODA 325ML                 |
| 120     | 4.472.336   | 2                | 2                  | BX24 POKKA OOLONG TEA 300ML              |
| 130     | 14.063.808  | 3                | 3                  | PK24 AYATAKA GREEN TEA CAN               |
| 140     | 13.478.736  | 1                | 1                  | PK48 VITASOY SOYA DRINK LESS SUGAR 250ML |
| 150     | 3.845.954   | 1                | 1                  | PK24 COCA-COLA ZERO 33CL CAN             |
| 160     | 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.



**SGSG01-620**

This note includes **1** page(s) **14** parcel(s) **0** pallet(s)

Date shipped : **12.11.2024**

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

Seq. No : **620**  
Weight : **84.288KG**

Cust No : **90315960**

Parcels : **14**

Pallets : **0**

Your internal No :

Delivery note No : **1008020507**

Order No : **7269604**

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<br>Signature | Print Name | Time received | Date received |
|--|------------|---------------|---------------|