



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

**1008034800**

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**1**

Order No **7276061**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **19.11.2024** Date Ordered **15.11.2024**

## 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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	7.488.524	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 1KG
20	15.285.983	2	2	PK100 ICE CREAM STICK
30	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
40	7.517.285	1	1	KHONG GUAN LEMON PUFF BICUITS 5KG
50	13.458.087	1	1	SIS RAW SUGAR 800G
60	2.919.851	1	1	NESCAFE GOLD COFFEE JAR 200G
70	637.421	2	2	BX24 100-PLUS SODA 325ML
80	4.472.336	2	2	BX24 POKKA OOLONG TEA 300ML
90	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
100	13.478.736	1	1	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
110	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN

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

**SGSG01-926** ----- This note includes **1** page(s) **14** parcel(s) **0** pallet(s)

Date shipped : **19.11.2024** RDC: **SGSG** Journey: **01** Seq. No : **926**  
Parcels : **14** Weight : **74.892KG**  
Cust No : **90315960** Pallets : **0**  
Your internal No :  
Delivery note No : **1008034800**  
Order No : **7276061**  
Your order ref. : **5548606**  
Sales Rep : **80356018 Fanni DING**



PANTRY SUPPLIES  
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Tel: 9185 0121

Ms. Lilian Soon



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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