



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**1008048555**

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Order No **7282566**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.11.2024** Date Ordered **22.11.2024**

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**URGENT**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	15.285.983	3	3	PK100 ICE CREAM STICK
20	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
30	13.445.128	3	3	MAMA LEMON DISHWASH LIQ REFILL 600ML
40	13.437.289	1	1	BX20 TRASH BAG 36X48 0.1MM AA BLK
50	13.458.087	1	1	SIS RAW SUGAR 800G
60	4.472.336	2	2	BX24 POKKA OOLONG TEA 300ML
70	14.063.808	3	3	PK24 AYATAKA GREEN TEA CAN
80	13.478.736	1	1	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
90	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
100	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.

SGSG01-214

This note includes

1 page(s)**11** parcel(s)**0** pallet(s)Date shipped : **26.11.2024**RDC: **SGSG** Journey: **01**Seq. No : **214**Parcels : **11**Weight : **64.142KG**Cust No : **90315960**Pallets : **0**

Your internal No :

Delivery note No : **1008048555**Order No : **7282566**Your order ref. : **5548606**Sales Rep : **80356018 Fanni DING**Page : **1**

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WESTPAC BANKING CORPORATION
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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