



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

1008161714

Page

1

Order No **7341136**
Sales Rep **80356018 Fanni DING**
Date Shipped **31.01.2025** Date Ordered **27.01.2025**

Customer Ref.

BPO No **5740613 - 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 |
|---------|---|------------------|--------------------|--|
| | this delivery follows on the delivery(ies) indicated below Delivery 1008160995 of 28.01.2025 | | | |
| 190 | 13.478.439 | 15 | 5 | BX24 POKKA OOLONG TEA DRINK 250ML |
| | Your backorders will be delivered shortly | | | |
| 40 | 13.620.204 | 6 | | PK9 KRAFT OREO S/BERRY BISCUITS 3PCES |
| 170 | 14.063.808 | 6 | | PK24 AYATAKA GREEN TEA CAN |
| 230 | 16.056.385 | 10 | | PK40 INTIMATE MAXI N/WING SANITARY PAD |

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

SGSG02-718 This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **31.01.2025**

RDC: **SGSG** Journey: **02**

Seq. No : **718**

Parcels : **5**

Weight :

Cust No : **90314383**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008161714**

Order No : **7341136**



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