



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 **90315808**

**DELIVERY NOTE**

**1008151980**

Page

**1**

Order No **7336653**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **23.01.2025** Date Ordered **22.01.2025**

Customer Ref.

Delivery Address

(PANTRY)  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
East Tower, Singapore 018936  
Tel: 6335 3123

+6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
SINGAPORE 018936

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>**MUST Deliver MORNING**</b>				
10	13.456.822	10	2	MILO CHOCOLATE DRINK 1.2KG
20	11.113.312	10	10	BX25 TWININGS PURE CAMOMILE TEA 1G
30	13.434.143	10	10	BX25 DOUBLE DRAGON PU ER TEA BAG
<b>Your backorders will be delivered shortly</b>				
10	13.456.822	8		MILO CHOCOLATE DRINK 1.2KG

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

**SGSG01-516**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **23.01.2025**

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

Seq. No : **516**  
Weight : **4.340KG**

(PANTRY)  
c/o BP Singapore Pte Ltd  
7 Straits View #26-01 Marina One  
East Tower, Singapore 018936  
Tel: 6335 3123

Cust No : **90315808**

Parcels : **2**  
Pallets : **0**

Page : **1**

Mr. Adrian Ang

Your internal No :

Delivery note No : **1008151980**

Order No : **7336653**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

