



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 **90316058**

DELIVERY NOTE

1008146512

Page **1**

Order No **7334076**
Sales Rep **80356010 Alan KHOO**
Date Shipped **21.01.2025** Date Ordered **20.01.2025**

Customer Ref.

Purch.order No. : **20-24JANUARY2025**
Order ref Case ID - **25023710**

Delivery Address

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Case ID 25023710 Location: Woodlands Requestor: Kuee Yee Chan				
10	13.478.521	10	10	PK5 PREMIER SPECIAL TISSUE 2PLY 200S
20	13.445.094	8	8	MAMA LEMON DISHWASHING LIQUID TWIN PK 1L
30	13.444.843	5	5	PK6 LIVI KITCHEN ROLL 2PLY 244M
40	13.457.734	1	1	PK20 PURSOFT L FOLD HAND TOWEL 1PLY 200S

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

SGSG27-516

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **21.01.2025**

RDC: **SGSG** Journey: **27**

Seq. No : **516**
Weight : **30.300KG**

Cust No : **90316058**

Parcels : **6**
Pallets : **0**

Your internal No :

Delivery note No : **1008146512**

Order No : **7334076**

Your order ref. : **Case ID - 25023710**

Sales Rep : **80356010 Alan KHOO**

Page : **1**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Reception

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received