



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 **90316057**

# DELIVERY NOTE

**1008155602**

Page **1**

Order No **7338773**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **24.01.2025** Date Ordered **23.01.2025**

## Customer Ref.

Purch.order No. : **20-24JANUARY2025**  
Order ref **CASE ID - 25023831**

## Delivery Address

**1 PIONEER TURN  
SINGAPORE 627576**

**+ 6565513400 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
CASEID - 25023831 REQUESTOR - GEOK LAN LEE SITE - PNR				
10	13.478.521	26	26	PK5 PREMIER SPECIAL TISSUE 2PLY 200S
20	13.457.734	1	1	PK20 PURSOFT L FOLD HAND TOWEL 1PLY 200S
30	2.629.038	2	2	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"

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

**SGSG24-331** This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : <b>24.01.2025</b>	RDC: <b>SGSG</b> Journey: <b>24</b>	Seq. No : <b>331</b>	<div>1 PIONEER TURN SINGAPORE 627576</div> <div><b>Olvaudan Singapore</b></div> <div><b>24 JAN 2025</b></div> <div>Reception</div> <div><b>RECEIVED</b></div> <div><b>Mailroom (Pioneer)</b></div>
Cust No : <b>90316057</b>	Parcels : <b>5</b>	Weight : <b>34.888KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008155602</b>			
Order No : <b>7338773</b>			
Your order ref. : <b>CASE ID - 25023831</b>			
Sales Rep : <b>80356010 Alan KHOO</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received