



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**

**1008155714**

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Order No **7334469**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **24.01.2025** Date Ordered **20.01.2025**

**Customer Ref.**

Purch.order No. : **20-24JANUARY2025**  
Order ref CASE ID - **25023723**

**Delivery Address**

**1 PIONEER TURN  
SINGAPORE 627576**

**Josephine 65513400**

**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
10	80.853.987	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /BOX FILE 40MM BLUE - EG
20	80.853.998	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /BOX FILE 40MM GREEN - EG
30	80.854.002	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /BOX FILE 40MM PINK - EG
40	80.854.024	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /BOX FILE 40MM PURPLE - EG

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

**SGSG24-332**

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

Date shipped : **24.01.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **332**  
Weight : **0.004KG**

Cust No : **90316057**

Parcels : **1**  
Pallets : **0**

Your internal No :

Delivery note No : **1008155714**

Order No : **7334469**

Your order ref. : **CASE ID - 25023723**

Sales Rep : **80356010 Alan KHOO**

Page : **1**



Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received