



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

1008132146

Page

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Order No. **7327591**
Sales Rep. **80356010 Alan KHOO**
Date Shipped **14.01.2025** Date Ordered **13.01.2025**

Customer Ref.

Purch.order No. **13-17JANUARY2025**
Order ref. CASE ID - **25023575**

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 25023575 REQUESTOR - JASMINE ER SITE - PNR				
10	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
20	13.471.879	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
Your backorders will be delivered shortly				
30	185.862	2		BROTHER TZE211 TAPE 6MM BLK/WH
40	180.923	2		BROTHER MK231 TAPE 12MM BLK/WH
50	118.597	2		BROTHER TZE121 TAPE 9MM BLK/CLEAR

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

SGSG24-725

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

Date shipped : **14.01.2025**

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

Seq. No : **725**

**1 PIONEER TURN
SINGAPORE 627576**

Parcels : **1**

Weight : **0.587KG**

Cust No : **90316057**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008132146**



Order No : **7327591**

Your order ref. : **CASE ID - 25023575**

Sales Rep : **80356010 Alan KHOO**



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received