



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**1008120420**Page **1**

Order No **7320977**
Sales Rep **80356010 Alan KHOO**
Date Shipped **08.01.2025** Date Ordered **07.01.2025**

Customer Ref.

Purch.order No. : **6-10JANUARY2025**
Order ref **CASE ID - 25023433**

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 - 25023433 REQUESTOR - SOH KHIM CHA SITE - PNR				
10	13.314.718	5	5	PK12 JULIE'S CHEESE SANDWICH
20	13.445.094	3	3	MAMA LEMON DISHWASHING LIQUID TWIN PK 1L
30	2.629.038	24	24	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
40	13.444.717	5	5	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G

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

SGSG24-457This note includes **1** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **08.01.2025** RDC: **SGSG** Journey: **24** Seq. No : **457**
Parcels : **9** Weight : **30.696KG**
Cust No : **90316057** Pallets : **0**
Your internal No :
Delivery note No : **1008120420**
Order No : **7320977**
Your order ref. : **CASE ID - 25023433**
Sales Rep : **80356010 Alan KHOO**

Page : **1**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received