



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** **1008128881** Page **1**

Order No: **7325449**  
Sales Rep: **80356010 Alan KHOO**  
Date Shipped: **13.01.2025** Date Ordered: **10.01.2025**

Customer Ref:

Purch. order No.: **6-10JANUARY2025**  
Order ref: **CASE ID - 25023536**

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
CASE ID - 25023536 REQUESTOR - DAVID SOH SITE - PNR				
10	13.559.895	40	24	PK5 OLFA OSKB-2/5 SAFETY CUTTER REFILL
20	13.590.938	15	15	PILOT VBOARD MASTER W/BOARD MARK EF BLK
30	13.591.054	15	15	PILOT VBOARD MASTER W/BOARD MARK EF BLU
Your backorders will be delivered shortly				
10	13.559.895	16		PK5 OLFA OSKB-2/5 SAFETY CUTTER REFILL

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

**SGSG24-653** This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped: <b>13.01.2025</b>	RDC: <b>SGSG</b>	Journey: <b>24</b>	Seq. No: <b>653</b>	<b>Givaudan Singapore</b> 1 PIONEER TURN SINGAPORE 627576 <b>RECEIVED</b> Reception <b>14 JAN 2025</b>
Cust No: <b>90316057</b>	Parcels: <b>5</b>		Weight: <b>57.960kg</b>	
Your internal No:	Pallets: <b>0</b>		Page: <b>1</b>	
Delivery note No: <b>1008128881</b>				
Order No: <b>7325449</b>	Your order ref: <b>CASE ID - 25023536</b>			
Sales Rep: <b>80356010 Alan KHOO</b>				
Parcels received in correct quantity and good condition Signature:	Print Name	Time received	Date received	