



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 **90352218**

DELIVERY NOTE

1008168622

Page **1**

Order No **7343921**
Sales Rep **80356005 Charis LIM**
Date Shipped **05.02.2025** Date Ordered **04.02.2025**

Customer Ref.

Delivery Address

(PANTRY)
JLL C/O ANT GROUP
128 Beach Road #20-01
SINGAPORE 189773

+6590039042 Ms. Tiffany Chen

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
C/O ANT GROUP
128 Beach Road #20-01 & #21-01
SINGAPORE 189773

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	6.710.069	20	20	PK50 PAPER CUPS 8OZ WHITE
20	13.457.882	50	50	RUFFLES POTATO CHIPS ORIGINAL 1OZ
30	11.758.057	50	50	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
40	18.918.161	6	6	PK26 NESTLE MILO 3IN1 STICKS 33G
50	10.266.038	2	2	PK100 DILMAH ENGLISH BREAKFAST TEA 2G
60	6.126.788	5	5	BX50 OSK GREEN TEA
70	13.438.066	2	2	PK100 DILMAH OOLONG TEA BAGS
80	13.433.639	5	5	BX24 ALAMO MINERAL WATER 330ML
90	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
100	13.458.316	10	10	PK50 SPOONS BIODEGRADABLE 7" WHITE
110	13.314.811	10	10	PK50 PAPER PLATE 7"
120	13.478.304	10	10	PK50 PLASTIC SPOON 7"

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

SGSG06-135 This note includes **1** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : **05.02.2025**

RDC: **SGSG** Journey: **06**

Seq. No : **135**
Weight : **42.531KG**

(PANTRY)
JLL C/O ANT GROUP
128 Beach Road #20-01
SINGAPORE 189773

Cust No : **90352218**

Parcels : **17**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008168622**

Order No : **7343921**

Your order ref. :

Sales Rep : **80356005 Charis LIM**

Ms. Tiffany Chen

Parcels received in correct quantity and
good condition
Signature

Print Name

mainly n

Time received

9:18am

Date received

5 FEB 2025