



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 **90314383**

DELIVERY NOTE

1008166611

Page **1**

Order No **7343394**
Sales Rep **80356018 Fanni DING**
Date Shipped **04.02.2025** Date Ordered **03.02.2025**

Customer Ref.

BPO No **5740613 - OP - 4653900028**

Delivery Address

GroupM Singapore Pte Ltd
18 Cross Street
Cross Street Exchange
#04-01/03
Singapore 048423

+6592330745 Ms. Rachel Leong

Invoicing Address

JONES LANG LASALLE PROPERTY
CONSULTANTS PTE LTD
1 PAYA LEBAR LINK
#10-08 PAYA LEBAR QUARTER
SINGAPORE 408533

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	17.598.418	6	6	PK30 CORNTOZ MINI HOT & SPICY 15G
20	17.267.723	6	6	PK30 CORNTOZ MINI SMOKY BBQZ 15G
30	13.918.715	2	2	BX100 A100 LIPTON YELLOW LABEL TEA BAG
40	14.265.566	10	10	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
70	13.445.185	6	6	PK24 MARIGOLD 100% APPLE JUICE
80	13.478.439	15	15	BX24 POKKA OOLONG TEA DRINK 250ML
90	13.180.624	12	12	PK6 YEOS ICED LEMON TEA 250ML
100	4.472.347	12	12	BX24 POKKA JASMINE GREEN TEA 300ML
110	3.493.979	10	10	PK14 NESTUM ORIGINAL INSTANT DRINK 28G
120	12.179.064	6	3	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
130	13.592.263	6	6	PK6 NESTLE CEREAL SCHOOL PACK
140	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
150	12.505.437	6	6	PK20 LOACKER MINI WAFER VANILLA
170	13.604.117	6	6	PK24 KIT KAT WAFER
Your backorders will be delivered shortly				
50	16.056.385	10		PK40 INTIMATE MAXI N/WING SANITARY PAD
60	13.456.786	1		PK12 MAGNOLIA UHT SUPER SLIM MILK 1L
160	13.620.204	6		PK9 KRAFT OREO S/BERRY BISCUITS 3PCES
Your backorders will be delivered shortly				
120	12.179.064	3		MEIJI HELLO PANDA ASSORTED BISCUIT 260G

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

SGSG02-855

This note includes **1** page(s) **42** parcel(s) **0** pallet(s)

Date shipped : **04.02.2025**

RDC: **SGSG** Journey: **02**

Seq. No : **855**

Parcels : **42**

Weight : **231** KG

Cust No : **90314383**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008166611**

Order No : **7343394**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

GroupM Singapore Pte Ltd
18 Cross Street
Cross Street Exchange
#04-01/03
Singapore 048423

Ms. Rachel Leong



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received