



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

1008182233

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Order No **7341136**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.02.2025** Date Ordered **27.01.2025**

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
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008160995	of	28.01.2025	
	Delivery 1008161714	of	31.01.2025	
	Delivery 1008162651	of	31.01.2025	
	Delivery 1008176289	of	10.02.2025	
170	14.063.808	6	6	PK24 AYATAKA GREEN TEA CAN
	Your backorders will be delivered shortly			
40	13.620.204	6		PK9 KRAFT OREO S/BERRY BISCUITS 3PCES

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

SGSG02-227

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **12.02.2025**

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

Seq. No : **227**
Weight : **45KG**

Cust No : **90314383**

Parcels : **6**
Pallets : **0**

Your internal No :

Delivery note No : **1008182233**

Order No : **7341136**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Page : **1**

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