



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**1008182237**Page **1**

Order No **7350277**
Sales Rep **80356018 Fanni DING**
Date Shipped **12.02.2025** Date Ordered **10.02.2025**

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
this delivery follows on the delivery(ies) indicated below				
Delivery 1008181061 of 11.02.2025				
80	14.063.808	6	6	PK24 AYATAKA GREEN TEA CAN
230	13.456.786	1	1	PK12 MAGNOLIA UHT SUPER SLIM MILK 1L
Your backorders will be delivered shortly				
10	13.604.117	6		PK24 KIT KAT WAFER
50	14.265.566	10		PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
170	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.

SGSG02-229This note includes **1** page(s) **7** parcel(s) **0** pallet(s)Date shipped : **12.02.2025**RDC: **SGSG** Journey: **02**Seq. No : **229**Parcels : **7**Weight : **45KG**Cust No : **90314383**Pallets : **0**

Your internal No :

Page : **1**Delivery note No : **1008182237**Order No : **7350277**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

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

Ms. Rachel Leong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received