



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

1008194901

Page

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Order No **7356291**

Sales Rep **80356018 Fanni DING**

Date Shipped **18.02.2025** Date Ordered **17.02.2025**

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	14.583.406	12	12	PK15 JULIE'S LOVE LETTERS STRAWB 705G
20	13.446.144	5	5	MENTOS MIXED FRUIT 1KG
30	13.445.141	4	4	MARIE BISCUIT LARGE 4KG
40	8.538.978	12	12	PK12 COCA-COLA ZERO 320ML
50	13.592.263	4	4	PK6 NESTLE CEREAL SCHOOL PACK
60	13.592.159	6	6	PK12 CADBURY CRUNCHIE SHARE BARS 180G
70	13.604.117	6		PK24 KIT KAT WAFER
Your backorders will be delivered shortly				

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

SGSG02-494

This note includes **1** page(s) **21** parcel(s) **0** pallet(s)

Date shipped : **18.02.2025**

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

Seq. No : **494**

Parcels : **21**

Weight : **81.120KG**

Cust No : **90314383**

Pallets : **0**

Your internal No :

Delivery note No : **1008194901**



Page : **1**

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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