



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

1008202827

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Order No 7350277
Sales Rep 80356018 Fanni DING
Date Shipped 21.02.2025 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	
	Delivery 1008182237	of	12.02.2025	
	Delivery 1008197847	of	19.02.2025	
10	13.604.117	6	6	PK24 KIT KAT WAFER
	Your backorders will be delivered shortly			
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.				

~~SCSG02-667~~

This note includes ~~1~~ page(s) ~~1~~ parcel(s) ~~0~~ pallet(s)

Date shipped : 21.02.2025

RDC: SSGS Journey: 02

Seq. No : 667

Parcels : 1

Weight :

Cust No : 90314383

Pallets : 0

Your internal No :

Delivery note No : 1008202827



Order No : 7350277

Your order ref. :

Sales Rep : 80356018 Fanni DING

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



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received