



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 **1008209553** Page **1**

Order No **7363486**
Sales Rep **80356018 Fanni DING**
Date Shipped **25.02.2025** Date Ordered **24.02.2025**

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	13.592.263	6	6	PK6 NESTLE CEREAL SCHOOL PACK
20	12.179.064	6	6	MEIJI HELLO PANDA ASSORTED BISCUIT 260G
30	13.445.059	6	6	M&M FUNSIZE PEANUT 202.5G
40	13.604.117	6	6	PK24 KIT KAT WAFER
50	13.444.923	6	6	PK25 LOTUS CARAMEL ORIGINAL BISCUIT 156G
80	13.458.522	4	2	TAPIOCA CHIP TIN 2KG
Your backorders will be delivered shortly				
60	13.604.059	4		SPICY PRAWN CRACKERS 5KG
70	13.458.533	4		TAPIOCA CURRY CHIP TIN 2KG
80	13.458.522	2		TAPIOCA CHIP TIN 2KG

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

SGSG02-809

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

Date shipped : **25.02.2025**

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

Seq. No : **809**
Weight : **1.440KG**

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

Cust No : **90314383**

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

Page : **1**

Your internal No :

Delivery note No : **1008209553**

Order No : **7363486**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Ms. Rachel Leong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received