



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 **90306478**

**DELIVERY NOTE**

**1007831936**

Page **1**

Order No **7158054**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **06.08.2024** Date Ordered **12.07.2024**

Customer Ref.

Order ref For Global Market - Neelam

Delivery Address

NATIXIS SINGAPORE BRANCH  
5 SHENTON WAY #23-01  
UIC BUILDING  
SINGAPORE 068808  
Tel: 9613 831 Fax: 6224 8651

+6597533247 Ms. Jessie Jessie

Invoicing Address

NATIXIS SINGAPORE BRANCH  
5 SHENTON WAY #23-01  
UIC BUILDING  
SINGAPORE 068808

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation this delivery follows on the delivery(ies) indicated below						
	Delivery 1007787829	of	15.07.2024			
	Delivery 1007802986	of	23.07.2024			
	Delivery 1007805765	of	24.07.2024			
30	13.472.907	2	1	PK100 IBICO BIND COVER FOIL A4 0.15MM	21.98	21.98
Your backorders will be delivered shortly						
50	1.066.479	1		BX1400 HERMA 4452 SUPERP LAB 105X42MMWH		
TOTAL without VAT SGD :						21.98
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG04-839**

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

Date shipped : **06.08.2024**

RDC: **SGSG** Journey: **04**

Seq. No : **839**

Parcels : **1**

Weight :

Cust No : **90306478**

Pallets : **0**

Your internal No :

Delivery note No : **1007831936**



Page : **1**

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Your order ref. : **For Global Market - Neelam**

Sales Rep : **80356012 Wendy KWEK**

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SINGAPORE 068808  
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Ms. Jessie Jessie



Handwritten signature and date 4/8/20

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received