



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

1007954967

Page

1

Order No. **7238361**
Sales Rep **80356018 Fanni DING**
Date Shipped **09.10.2024** Date Ordered **07.10.2024**

Customer Ref.
BPO No **5202455 - 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

URGENT

| Line No | Product No. | Quantity ordered | Quantity delivered | Description |
|---------|---|------------------|--------------------|------------------------------------|
| | this delivery follows on the delivery(ies) indicated below Delivery 1007952167 of 08.10.2024 | | | |
| 130 | 13.551.318 | 6 | 6 | PK12 SNICKERS MINI FUN SIZE 240G |
| | Your backorders will be delivered shortly | | | |
| 20 | 15.722.949 | 6 | | PK12 TG NOI CON CON CORN CHIPS 60G |

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

SGSG02-277

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

Date shipped : **09.10.2024**

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

Seq. No : **277**

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

Cust No : **90314383**

Parcels : **1**

Weight :

Pallets : **0**

Page : **1**

Ms. Rachel Leong

Your internal No :

Delivery note No : **1007954967**



Order No : **7238361**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Handwritten signature HANITE 9/10/24