



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. **90352218**

**DELIVERY NOTE**

**1007961270**

Page **1**

Order No. **7242719**  
Sales Rep **80356005 Charis LIM**  
Date Shipped **11.10.2024** Date Ordered **10.10.2024**

Customer Ref.

Delivery Address

(PANTRY)  
JLL C/O ANT GROUP  
128 Beach Road #20-01  
SINGAPORE 189773

+6590039042 Ms. Tiffany Chen

Invoicing Address


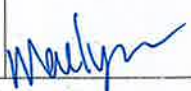
Jones Lang LaSalle Property  
Consultants Pte Ltd  
C/O ANT GROUP  
128 Beach Road #20-01 & #21-01  
SINGAPORE 189773

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	11.133.231	1	1	PK20 TAISUN PEANUTS CRACKERS 40G
20	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
30	6.126.788	5	5	BX50 OSK GREEN TEA
40	13.443.816	25	25	PK50 HOT CUP PAPER 80Z

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

**SGSG06-841** This note includes **1** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : <b>11.10.2024</b>	RDC: <b>SGSG</b> Journey: <b>06</b>	Seq. No : <b>841</b>	<div>(PANTRY) JLL C/O ANT GROUP 128 Beach Road #20-01 SINGAPORE 189773</div> <div>Ms. Tiffany Chen</div>
Cust No : <b>90352218</b>	Parcels : <b>8</b>	Weight : <b>1.855KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007961270</b>			
Order No : <b>7242719</b>			
Your order ref. :			
Sales Rep : <b>80356005 Charis LIM</b>			
Parcels received in correct quantity and good condition Signature 	Print Name	Time received <b>10-05am</b>	Date received <b>11 OCT 2024</b>