



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. **90294300**

DELIVERY NOTE

1008193823

Page

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Order No **7355808**
Sales Rep **80356018 Fanni DING**
Date Shipped **18.02.2025** Date Ordered **17.02.2025**

Customer Ref.

Purch.order No. : **5711040 - OP - 4596701005**
Order ref **5711040 - OP - 4596701005-5711040 - OP**
BPO No **5711040 - OP - 4596701005**

Delivery Address

(Pantry)
c/o Shell Int'l Trading Co
9 North Buona Vista Dr
#06-00 The Metropolis Tower 1
Singapore 138588
Tel: 62151517/9636...

+6596368724 Mr. Raymond Wee

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd c/o Shell Int'l
9 North Buona Vista Dr
#06-00 The Metropolis Tower 1
SINGAPORE 138588

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
5711040 - OP - 4596701005				
10	8.994.074	6	6	PK12 MARIGOLD UHT FULL CREAM MILK 1L
20	12.351.526	50	50	PK10 HUP SENG CREAM CRACKERS
30	649.216	50	50	PK10 HUP SENG WHEAT CRACKERS
40	13.456.822	3	3	MILO CHOCOLATE DRINK 1.2KG
50	12.351.492	3	3	MILO VENDING REFILL PACK 1KG

GOODS RECEIVED
Jones Lang LaSalle
Property Consultants Pte Ltd

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

SGSG20-276

This note includes **1** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : **18.02.2025**

RDC: **SGSG** Journey: **20**

Seq. No : **276**

Parcels : **17**

Weight : **25.500KG**

Cust No : **90294300**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008193823**

Order No : **7355808**

Your order ref. : **5711040 - OP - 4596701005 5711040 - OP**

Sales Rep : **80356018 Fanni DING**

(Pantry)
c/o Shell Int'l Trading Co
9 North Buona Vista Dr
#06-00 The Metropolis Tower 1
Singapore 138588
Tel: 62151517/9636...

Mr. Raymond Wee

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received