



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. **90328936**

DELIVERY NOTE

1008293092

Page

1

Order No **7361193**
Sales Rep **80356018 Fanni DING**
Date Shipped **07.04.2025** Date Ordered **21.02.2025**

Customer Ref.

Order ref **DEL 01 APR (TUES)**

Delivery Address

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

+ 6598000344 Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Expedia Singapore Pte Ltd
38 Beach Road #09-13
South Beach Tower Singapore 189767

COPY

Line No	Product No	Quantity ordered	Quantity delivered	Description
this delivery follows on the delivery(ies) indicated below				
	Delivery 1008282616	of	01.04.2025	
	Delivery 1008286462	of	02.04.2025	
30	19.605.359	1	1	PK6 EMMI SWISSPREM GREEK YOGHURT NATURAL
40	19.605.304	1	1	PK6 EMMI SWISSPREM GREEK YOGHURT B/BERRY
50	19.605.292	1	1	PK6 EMMI SWISSPREM GREEK YOGHURT S/BERRY

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

SGSG06-551

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

Date shipped : **07.04.2025**

RDC: **SGSG** Journey: **06**

Seq. No : **551**

Weight : **2.700KG**

PANTRY
Expedia Travel Singapore Pte. Ltd.
38 Beach Road #09-13
South Beach Tower Singapore 189767
Tel: 9438 3307

Cust No : **90328936**

Parcels : **1**

Pallets : **0**

Page : **1**

Cheryl Tan

Your internal No :

Delivery note No : **1008293092**

Order No : **7361193**

Your order ref. : **DEL 01 APR (TUES)**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

7/4/25
268