



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

**1008311469**

Page **1**

Order No **7386461**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **14.04.2025** Date Ordered **19.03.2025**

Customer Ref.  
Order ref **DEL 14 APR (MON)**

*SGS 14/4/2025*

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
10	12.178.926	6	6	MEIJI FRESH MILK 2L
Your backorders will be delivered shortly				
30	19.605.359	1		PK6 EMMI SWISSPREM GREEK YOGHURT NATURAL
40	19.605.304	1		PK6 EMMI SWISSPREM GREEK YOGHURT B/BERRY
50	19.605.292	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.

**SGSG06-102**

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

Date shipped : <b>14.04.2025</b>	RDC: <b>SGSG</b>	Journey: <b>06</b>	Seq. No : <b>102</b>	PANTRY Expedia Travel Singapore Pte. Ltd 38 Beach Road #09-13 South Beach Tower Singapore 189767 Tel: 9438 3307  Cheryl Tan
Cust No : <b>90328936</b>	Parcels : <b>1</b>		Weight :	
Your internal No :	Pallets : <b>0</b>		Page : <b>1</b>	
Delivery note No : <b>1008311469</b>				
Order No : <b>7386461</b>				<i>14/4/25</i> <i>SGS</i>
Your order ref. : <b>DEL 14 APR (MON)</b>				
Sales Rep : <b>80356018 Fanni DING</b>				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	