



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

1008321869

Page

1

Order No **7386461**
Sales Rep **80356018 Fanni DING**
Date Shipped **21.04.2025** Date Ordered **19.03.2025**

Customer Ref.

Order ref **DEL 14 APR (MON)**

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 1008311457 | of | 14.04.2025 | |
| | Delivery 1008311469 | of | 14.04.2025 | |
| 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.

SGSG06-347

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

Date shipped : **21.04.2025**

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

Seq. No : **347**

Parcels : **1**

Weight : **2.700KG**

Cust No : **90328936**

Pallets : **0**

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

Your internal No :

Page : **1**

Delivery note No : **1008321869**

Order No : **7386461**

Your order ref. : **DEL 14 APR (MON)**

Sales Rep : **80356018 Fanni DING**

Cheryl Tan

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

24.4/25
Cheryl Tan