



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 **90315808**

DELIVERY NOTE

1008304216

Page **1**

Order No **7403904**
Sales Rep **80356018 Fanni DING**
Date Shipped **10.04.2025** Date Ordered **09.04.2025**

Customer Ref.

Delivery Address

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

+6584300933 Mr. Adrian Ang

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
SINGAPORE 018936

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
MUST Deliver MORNING				
10	4.472.212	10	10	NESTLE MILO REFILL 900G
20	19.334.854	36	36	PK10 QUAKER O/COOKIES CHO/CHIPS 250G
50	19.384.036	15	15	MAGGI SYIOK KARI KAW 96G
60	13.457.927	20	20	PK24 SCHWEPPES SODA WATER CAN 320ML
70	8.538.978	20	20	PK12 COCA-COLA ZERO 320ML
Your backorders will be delivered shortly				
30	6.689.737	36		KNORR CUP PORRIDGE CHICKEN
40	6.689.759	36		KNORR CUP PORRIDGE CHICKEN AND MUSHROOM

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

SGSG01-791 This note includes **1** page(s) **46** parcel(s) **0** pallet(s)

Date shipped : **10.04.2025**

RDC: **SGSG** Journey: **01**

Seq. No : **791**

Parcels : **46**

Weight : **106** KG

Cust No : **90315808**

Pallets : **0**

Your internal No :

Delivery note No : **1008304216**



Page : **1**

Order No : **7403904**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

(PANTRY)
c/o BP Singapore Pte Ltd
7 Straits View #26-01 Marina One
East Tower, Singapore 018936
Tel: 6335 3123

Mr. Adrian Ang

10/4/25

Samsuddin D

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received