



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 **90316058**

**DELIVERY NOTE**

**1007761516**

Page **1**

Order No **7145463**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **02.07.2024** Date Ordered **01.07.2024**

Customer Ref.

Purch.order No. : **01-05JULY2024**  
Order ref **CASE ID - 24019347**

Delivery Address  
**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG ROAD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
CASE ID - 24019347 LOCATION: WOODLANDS REQUESTOR: JAVENLIN				
10	13.604.345	2	2	PK8 WIN2 POTATO CRISP BBQ FLAVOUR 160G
20	7.356.539	1	1	PK9 OREO VANILLA SANDWICH 27.6G
30	16.035.304	1	1	PK9 COWHEAD CAPPUC BUTTER COOKIES 150G
40	12.179.188	2	2	PK6 QUAKER OATMEAL CHOCOLATE CHIP COOKIE
50	13.433.309	1	1	PK15 NESTUM CEREAL ORIGINAL 3IN1 DRINK
60	6.128.045	1	1	PK20 LOACKER MINI CREAMKAKAO

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

**SGSG27-847**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **02.07.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **847**  
Weight : **0.521kg**

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Cust No : **90316058**

Parcels : **4**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007761516**

Order No : **7145463**

Your order ref. : **CASE ID - 24019347**

Sales Rep : **80356012 Wendy KWEK**

Reception

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received