



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 **90316057**

**DELIVERY NOTE** **1007797040** Page **1**

Order No **7145661**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **19.07.2024** Date Ordered **01.07.2024**

Customer Ref.  
Purch.order No. : **01-05JULY2024**  
Order ref **CASE ID - 24019420**

Delivery Address  
**1 PIONEER TURN  
SINGAPORE 627576**

**+ 6565513400 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 - 24019420 REQUESTOR - Sandra Kwok SITE - PNR  this delivery follows on the delivery(ies) indicated below Delivery 1007761810 of 02.07.2024			
10	13.636.276	20	20	PVC INSULATING TAPE 18MM WHITE

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

**SGSG24-479** This note includes **1**page(s) **1**parcel(s) **0**pallet(s)

Date shipped : <b>19.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>24</b>	Seq. No : <b>479</b>	<div>1 PIONEER TURN SINGAPORE 627576</div> <div>Givaudan Singapore</div> <div>19 JUL 2024</div> <div>Reception</div> <div>RECEIVED</div> <div>Reception (Pioneer)</div>
Cust No : <b>90316057</b>	Parcels : <b>1</b>	Weight : <b>0.900KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007797040</b>			
Order No : <b>7145661</b>			
Your order ref. : <b>CASE ID - 24019420</b>			
Sales Rep : <b>80356012 Wendy KWEK</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received