



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 **90340045**

**DELIVERY NOTE** **1007875644** Page **1**

Order No **7201024**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **02.09.2024** Date Ordered **28.08.2024**

Customer Ref.

Delivery Address

STATIONERY L34  
LINKEDIN SINGAPORE PTE LTD  
LEVEL 34  
10 MARINA BOULEVARD MBFC TOWER 2  
SINGAPORE 018983

+6586847929 Ms. Linda Lim

Invoicing Address

JONES LANG LASALLE PROPERTY  
CONSULTANTS PTE LTD  
C/O LINKEDIN SINGAPORE PTE LTD  
10 MARINA BOULEVARD MBFC TOWER 2  
Singapore 018983

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
L30	SENTOSA			
Delivery date at the latest : 02.09.2024				
10	13.636.709	1	1	SUREMARK SQ-6669 STICK NOTE PAD 50X50MM
20	13.521.816	6	6	3M 500 SCOTCH TAPE 18MMX25M TRANSP
30	6.105.877	1	1	PK 5 NISSHO OPP PACK TAPE 60MMX80M CLR
40	13.523.106	1	1	HI BOND MASKING TAPE 48MMX25YDS
50	610.361	3	3	SUREMARK HD-10 STAPLER
60	13.453.651	2	2	DELI W39768 SHARPENER 2 HOLES ASSTD
70	1.454.516	1	1	BX12 CHUNG HWA 6181 PENCIL GOLD BARREL
80	5.873.657	12	12	PENTEL AX105 MECHANICAL PENCIL 0.5MM ASS
90	1.350.073	6	6	STABILO 308 RETRACT B/POINT PEN FINE RED
100	4.302.636	20	20	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
110	4.302.498	20	20	PILOT ACROBALL RT PEN PLASTIC CLIP F BLK
120	157.227	5	5	RM500 LYRECO PREMIUM PAPER A4 80G WH
130	3.771.377	6	6	PILOT BEGREEN V-BOARD MASTER B/TIP RED
140	4.241.828	6	6	PILOT BEGREEN V-BOARD MASTER S B/TIP GRE
150	3.771.366	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
160	3.771.355	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
170	1.484.257	6	6	STABILO SWING COOL H/LIGHTER PINK
180	2.114.462	6	6	STABILO SWING COOL H/LIGHTER ORANGE@
190	1.484.279	8	8	STABILO SWING COOL H/LIGHTER GREEN
200	1.484.246	8	8	STABILO SWING COOL H/LIGHTER YLLW
210	13.474.139	6	6	PENTEX F14A QUOTATION FOLDER DARK BLUE

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

**SGSG01-290**

This note includes **2**page(s) **4**parcel(s) **0**pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No : Page :  
Order No :  
Your order ref. :  
Sales Rep :

Ms. Linda Lim

LINKEDIN SINGAPORE PTE LTD  
CO. REG. NO. 201109821G

10 Marina Boulevard,  
Marina Bay Financial Center Tower 2 Level 34,  
Singapore 018983  
Tel: +65 69226700 Fax: +65 66340167

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	16.049.756	1	1	PK12 PENTEX L SHAPE FOLDER A4 YELLOW
230	12.353.168	1	1	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM YLW
240	12.353.124	1	1	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM CLR
250	12.353.146	1	1	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM GR
260	3.911.895	3	3	SUREMARK MAGNETIC W/BOARD ERASER MEDIUM
270	4.311.078	9	9	ARTLINE EG-8 GLUE STICK 8G
280	3.482.857	1	1	BOSTIK BLU TACK 45G
290	13.427.456	2	2	DELI 8110 CORRECTION TAPE 5MMX8M
300	13.502.308	9	9	STABILO 1183 ERASER
310	461.797	1	1	LYRECO BUDGET SYM SCISSORS 13CM
320	13.573.963	3	3	CUTTER SMALL
330	13.651.757	1	1	PK12 SUREMARK SQ-0155 CLIP 1 1/4" 32MM
340	13.651.779	1	1	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
350	13.651.804	1	1	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM
360	3.546.905	6	6	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
370	13.435.749	4	4	A'ZONE UNO RING NOTEBOOK B5 BLK

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**SGSG01-290**

This note includes

**2** page(s)

**4** parcel(s)

**0** pallet(s)

Date shipped : **02.09.2024**

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

Seq. No : **290**  
Weight : **21.321KG**

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SINGAPORE 018983

Cust No : **90340045**

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

Page : **2**

Ms. Linda Lim

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Order No : **7201024**

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Sales Rep : **80356018 Fanni DING**

Print Name

Time received

Date received

Parcels received in correct quantity and  
good condition  
Signature

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