



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 **90315524**

DELIVERY NOTE

1007883602

Page **1**

Order No **7202371**
Sales Rep **80356018 Fanni DING**
Date Shipped **03.09.2024** Date Ordered **29.08.2024**

Customer Ref.

Purch.order No. : **ADHOC**
Order ref **ADHOC**

Delivery Address

ADHOC L30
LINKEDIN SINGAPORE PTE LTD
LEVEL 30
10 MARINA BOULEVARD MBFC TOWER 2
SINGAPORE 018983

+6586847929 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	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
10	80.792.532	3	3	/MUJI PP STORAGE 3-DRAWER A4 STORAGE JLL	42.50	127.50
Please note this product has been especially purchased for this order and is therefore non-returnable.						
20	80.792.543	3	3	/PK4 MUJI MAKE-UP BOX 1/2 JLL	23.50	70.50
TOTAL without VAT SGD :						198,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG01-480

This note includes **1**page(s) **2**parcel(s) **0**pallet(s).

Date shipped : 03.09.2024	RDC: SGSG Journey: 01	Seq. No : 480	<div>ADHOC L30 LINKEDIN SINGAPORE PTE LTD LEVEL 30 10 MARINA BOULEVARD MBFC TOWER 2 SINGAPORE 018983</div> <div>Linda Lim</div>
Cust No : 90315524	Parcels : 2	Weight : 3KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007883602			
Order No : 7202371			
Your order ref. : ADHOC			
Sales Rep : 80356018 Fanni DING			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

