



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 **90338225**

# DELIVERY NOTE

**1007903333**

Page **1**

Order No **7213301**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **12.09.2024** Date Ordered **10.09.2024**

## Customer Ref.

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

## Delivery Address

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

**Linda 8684 7929**

## 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. This delivery follows on the delivery(ies) indicated below Delivery 1007900164 of 11.09.2024						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
80	80.810.499	2	2	/PK3 XIAOMI SOAP REFILL 320ML - JLL	25.30	50.60
Your backorders will be delivered shortly						
30	80.797.026	10		/PALEMA ERRATIC HAIR MOLD CLAY 100ML JLL		
40	80.785.322	8		/REXONA MEN SPORT DEF DEODORANT SPRY JLL		
50	80.785.333	13		/REXONA WMN POW DRY A.RESP DEO SPRY JLL		
60	80.784.955	27		/PK18 SOFY EXTRA DRY DAY SWING 26CM JLL		
70	80.784.966	5		/PK40CAREFREE BREATHABLE PANTY LINER JLL		
TOTAL without VAT SGD :						50.60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG01-890**

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

Date shipped : <b>12.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>01</b>	Seq. No : <b>890</b>	ADHOC L34 LINKEDIN SINGAPORE PTE LTD LEVEL 34 10 MARINA BOULEVARD MBFC TOWER SINGAPORE 018983
Cust No : <b>90338225</b>	Parcels : <b>1</b>	Weight : <b>0.002KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1007903333</b>		Page : <b>1</b>	
Order No : <b>7213301</b>			<b>Linda 8684 7929</b>
Your order ref. : <b>ADHOC</b>			<b>LINKEDIN SINGAPORE PTE LTD</b> CO. REG. NO. 201109821G 10 Marina Boulevard, Marina Bay Financial Center Tower 2 Level 34, Singapore 018983 Tel: +65 22022700 Fax: +65 86040107
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received