



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. **90334233**

# DELIVERY NOTE

**1007954048**

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Order No. **7234300**  
Sales Rep. **80356018 Fanni DING**  
Date Shipped **09.10.2024** Date Ordered **02.10.2024**

Customer Ref.

## Delivery Address

PANTRY B22  
KLA-TENCOR SINGAPORE PTE LTD  
BLK E 22 ANG MO KIO IND PARK 2  
SINGAPORE 569506

+6588760854 Ms. Zahera Ishak

## Invoicing Address

JONES LANG LASALLE PROPERTY  
CONSULTANTS PTE LTD  
1 PAYA LEBAR LINK  
#10-08 PAYA LEBAR QUARTER  
SINGAPORE 408533

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.437.416	2	2	BUTTERFLY BIG EAR BISCUITS 3KG
20	12.179.029	2	2	KHONG GUAN BANANA PUFF BISCUIT 4.8KG
30	13.445.141	2	2	MARIE BISCUIT LARGE 4KG
40	7.517.274	5	5	KHONG GUAN ASSORTED BISCUITS 3.5KG
60	6.126.788	9	9	BX50 OSK GREEN TEA
70	13.918.715	5	5	BX100 A100 LIPTON YELLOW LABEL TEA BAG
80	6.689.726	5	5	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
90	13.308.626	5	5	PK250 SUGAR STICK 5G
100	12.351.492	10	10	MILO VENDING REFILL PACK 1KG
50	13.457.197	10		NESTEA TEA TARIK REFILL PACK 960G
Your backorders will be delivered shortly				

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

**SGSG19-627**

This note includes **1** page(s) **16** parcel(s) **0** pallet(s)

Date shipped: **09.10.2024**

RDC: **SGSG** Journey: **19**

Seq. No: **627**  
Weight: **23.857KG**

PANTRY B22  
KLA-TENCOR SINGAPORE PTE LTD  
BLK E 22 ANG MO KIO IND PARK 2  
SINGAPORE 569506

Cust No: **90334233**

Parcels: **16**  
Pallets: **0**

Page: **1**

Ms. Zahera Ishak

Your internal No:

Delivery note No: **1007954048**

Order No: **7234300**

Your order ref.:

Sales Rep: **80356018 Fanni DING**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Harshini*  
*Harshini*