



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

1007946687

Page

1

Order No **7235903**
Sales Rep **80356018 Fanni DING**
Date Shipped **04.10.2024** Date Ordered **03.10.2024**

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
L34	ANN SIANG			
10	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP
20	13.453.651	3	3	DELI W39768 SHARPENER 2 HOLES ASSTD
30	4.302.636	10	10	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
40	4.302.498	10	10	PILOT ACROBALL RT PEN PLASTIC CLIP F BLK
50	3.911.895	2	2	SUREMARK MAGNETIC W/BOARD ERASER MEDIUM
60	13.427.456	4	4	DELI 8110 CORRECTION TAPE 5MMX8M
70	461.797	1	1	LYRECO BUDGET SYM SCISSORS 13CM
80	13.573.963	1	1	CUTTER SMALL

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

SGSG01-832

This note includes

1page(s)

2parcel(s)

0pallet(s)

Date shipped : **04.10.2024**

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

Seq. No : **832**
Weight : **0.790KG**

Cust No : **90340045**

Parcels : **2**
Pallets : **0**

Your internal No :

Delivery note No : **1007946687**

Order No : **7235903**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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

Ms. Linda Lim

10 Marina Boulevard
Marine Bay Financial Centre Tower 2 L34
Singapore 018983
Tel: +65 69228700 Fax: +65 66340127