



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 **90352280**

DELIVERY NOTE**1008728924**Page **1**

Order No **7615764**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **26.11.2025** Date Ordered **25.11.2025**

Customer Ref.

Delivery Address

LIBERTY WIRELESS PTE. LTD
PTE. LTD.
Harbourlink Innohub Level #06-18
63 Alexandra Terrace
(Delivery before 12pm) SINGAPORE 119937
Tel: 97243556

+6588925645 Cynthia Sua

Invoicing Address

LIBERTY WIRELESS PTE. LTD.
63 Alexandra Terrace
Harbourlink Innohub Level #06-18
SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
DELIVERY CONTACT POINT 1. Cynthia Sua 97243556 / 2. ANAS MOUNIR 88925645 PLEASE ARRANGE DELIVERY ON TUESDAY, 2 DEC 2025				
10	13.180.737	4	4	PK12 AYATAKA GREEN TEA CAN 300ML
20	8.991.289	8	8	PK12 SCHWEPES SODA WATER 320ML
30	20.796.378	4	4	PK12 AUTHENTIC TEA OOLONG CAN 300ML
60	15.851.056	2	2	PK12 OATBEDIENT O/MILK W/OATS&CHIA SEEDS
70	12.178.937	1	1	PK12 FARMHOUSE UHT MILK FRESH 1L
80	13.456.844	4	4	PK24 MILO CHOCOLATE DRINK 200ML
90	13.433.218	2	2	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
110	13.434.484	2	2	BX24 POKKA HOUJICHA TEA LEAVES
120	14.751.679	2	2	PK15 NFSRING YUZU GREEN TEA 500ML
130	21.043.671	2	2	PK28 MILO 3-1 ACTIV-GO STICK 27G SG
140	637.512	2	2	BX24 COCA-COLA CANS 320ML
150	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN
160	15.850.942	2	2	PK24 REMEDY ORG KOMB APPLE CRISP 250ML
170	13.458.134	4	4	PK100 SIS WHITE SUGAR STICK
180	13.592.137	2	2	PK100 DILMAH EXOTIC GINGER&HONEY TEA ENV
190	13.434.119	2	2	BX100 DILMAH ENGLISH BREAKFAST TEA BAG
200	6.126.788	4	4	BX50 OSK GREEN TEA
210	13.433.947	40	40	CAMEL ROASTED CASHEW NUTS 36G
220	13.557.023	30	30	CAMEL ROASTED ALMONDS 36G
230	13.437.462	40	40	CAMEL ROASTED SALTED PEANUTS 36G
240	18.592.209	40	40	GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS

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

SCSGW2-574This note includes **3** page(s) **44** parcel(s) **0** pallet(s)

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Cynthia Sua

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			



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130	21.043.671	2	2	PK28 MILO 3-1 ACTIV-GO STICK 27G SG
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250	11.758.057	40	40	LAYS POTATO CHIPS-SOUR & CREAM 28.3G
260	12.489.932	8	8	PK5 CALBEE JAGABEE ORIGIN P.FRIES 18G
270	6.128.045	10	10	PK20 LOACKER MINI CREAMKAKAO
280	19.959.988	2	2	PK30 MAMEE MONSTER CHICKEN 25G
290	18.537.459	25	25	SMOL DELIGHT BANANA CRUNCH 35G
300	13.444.114	4	4	PK10 JULIE BUTTER CRACKER 250G
310	19.343.797	2	2	PK24 KINTRY OAT COOKIES CHOC CHIPS
320	13.457.255	8	8	NISSIN CUP NOODLES CHILI CRAB
330	13.457.346	8	8	NONG SHIM KOREA MUSHROOM CUP NOODLES 72G
340	13.478.097	2	2	MENTOS MINT SWEETS 1KG
350	13.443.849	15	15	PK50 HOT CUP BROWN CARDBOARD 8OZ
360	13.478.224	2	2	PK50 PLASTIC FORK 7"
370	13.478.304	2	2	PK50 PLASTIC SPOON 7"
380	15.727.811	3	3	BX5 BEAUTEX FACIAL TISSUE 200S 2PLY
390	13.433.776	2	2	PK16 BELUX M/N HAND TOWELL F/P 250SHT
410	21.480.829	4	4	PK10 SERIOUS POPCORN SWEET & SALTY 12G
Your backorders will be delivered shortly				
40	80.821.943	2		/PK24 CHI LYCHEE 330ML - LIBERTY
50	80.821.932	2		/PK24 CHI PEACH 330ML - LIBERTY
100	19.125.305	2		BX24 OATSIDE COFFEE OAT MILK 200ML
400	80.901.131	2		/BX48 HEY CHIPS BROCOLLI MINI 10G

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420	21.480.818	4		PK10 SERIOUS POPCORN SEA SALT M/PACK 12G

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