



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 **90315960**

DELIVERY NOTE

1007758564

Page **1**

Order No **7143901**
Sales Rep **80356018 Fanni DING**
Date Shipped **01.07.2024** Date Ordered **28.06.2024**

Customer Ref.

Purch.order No. : **5449677**

Delivery Address

PANTRY SUPPLIES
WESTPAC BANKING CORPORATION
#27-00 ASIA SQUARE TOWER 2
12 MARINA VIEW
SINGAPORE 018961
Tel: 9185 0121

+6585183691 Ms. Lilian Soon

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	15.285.983	2	2	PK100 ICE CREAM STICK
20	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
30	13.445.128	3	3	MAMA LEMON DISHWASH LIQ REFILL 600ML
50	13.458.087	1	1	SIS RAW SUGAR 800G
60	13.918.715	1	1	BX100 A100 LIPTON YELLOW LABEL TEA BAG
70	2.606.187	1	1	BX100 RICKSHAW JASMINE TEA BAG
80	637.421	2	2	BX24 100-PLUS SODA 325ML
90	4.472.336	3	3	BX24 POKKA OOLONG TEA 300ML
100	14.063.808	3	3	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
110	13.478.736	1	1	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
120	3.845.954	2	2	PK24 COCA-COLA ZERO 33CL CAN

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

SGSG01-715

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

Date shipped : **01.07.2024**

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

Seq. No : **715**
Weight : **91.153KG**

Cust No : **90315960**

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

Your internal No :

Delivery note No : **1007758564**

Order No : **7143901**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

PANTRY SUPPLIES
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Ms. Lilian Soon

