



Lyreco (Singapore) Pte Ltd
(Co. no. 200501603H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90315960

DELIVERY NOTE

1007774809

Page

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Order No 7150724
Sales Rep 80356018 Fanni DING
Date Shipped 09.07.2024 Date Ordered 05.07.2024

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	13.437.996	1	1	DIAMOND ALU FOIL 37.5 SQ.FT.
20	13.433.639	1	1	BX24 ALAMO MINERAL WATER 330ML
30	13.437.289	1	1	BX20 TRASH BAG 36X48 0.1MM AA BLK
40	7.488.524	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 1KG
50	637.421	2	2	BX24 100-PLUS SODA 325ML
60	4.472.336	2	2	BX24 POKKA OOLONG TEA 300ML
70	13.433.515	1	1	BX24 A&W ROOT BEER CANS
80	1.038.939	1	1	BX24 SPRITE 33CL
90	14.063.808	3	3	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
100	3.845.954	1	1	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.

SGSG01-058

This note includes

1 page(s)

13 parcel(s)

0 pallet(s)

Date shipped : 09.07.2024

RDC: SGSG Journey: 01

Seq. No : 058

Parcels : 13

Weight : 82.990KG

Cust No : 90315960

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007774809

Order No : 7150724

Your order ref. :

Sales Rep : 80356018 Fanni DING

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

Ms. Lilian Soon

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received