



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**

**1007817230**

Page **1**

Order No **7170203**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **30.07.2024** Date Ordered **26.07.2024**

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	12.634.832	1	1	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
20	15.285.983	3	3	PK100 ICE CREAM STICK
30	5.132.761	1	1	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
40	13.437.289	1	1	BX20 TRASH BAG 36X48 0.1MM AA BLK
50	13.437.495	1	1	CASHEW NUT COOKIES 5KG
60	7.488.524	1	1	NESTLE MILO ACTIGEN-E SOFT PACK 1KG
70	2.606.187	1	1	BX100 RICKSHAW JASMINE TEA BAG
80	6.126.788	2	2	BX50 OSK GREEN TEA
90	637.421	2	2	BX24 100-PLUS SODA 325ML
100	4.472.336	1	1	BX24 POKKA OOLONG TEA 300ML
110	14.063.808	6	6	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
120	13.478.736	1	1	PK48 VITASOY SOYA DRINK LESS SUGAR 250ML
130	3.845.954	1	1	PK24 COCA-COLA ZERO 33CL CAN
140	328.571	1	1	PK24 COCA-COLA CANS 33CL

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

**SGSG01-937**

This note includes **1** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : <b>30.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>01</b>	Seq. No : <b>937</b>	<div>PANTRY SUPPLIES WESTPAC BANKING CORPORATION #27-00 ASIA SQUARE TOWER 2 12 MARINA VIEW SINGAPORE 018961 Tel: 9185 0121</div> <div>Ms. Lilian Soon</div>
Cust No : <b>90315960</b>	Parcels : <b>17</b>	Weight : <b>97.678KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007817230</b>			
Order No : <b>7170203</b>			
Your order ref. :			
Sales Rep : <b>80356018 Fanni DING</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received