



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 **90345409**

# DELIVERY NOTE

**1007838135**

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Order No **7182355**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **08.08.2024** Date Ordered **07.08.2024**

## Customer Ref.

Purch.order No. : **YKSG03047037**  
Order ref **YKSG03047037**  
BPO No **YKSG03047037**

## Delivery Address

**CBRE GWS PTE LTD**  
**2 TANJONG KATONG ROAD**  
**#06-01**  
**PAYA LEBAR QUARTER 3**  
**SINGAPORE 437161**  
Tel: +6563478860

**87880848/8940166 Company Roszita/lydiani**

## Invoicing Address

**CBRE GWS PTE LTD**  
**2 TANJONG KATONG ROAD**  
**#06-01**  
**PAYA LEBAR QUARTER 3**  
**SINGAPORE 437161**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
Del on 8 Aug Urgent						
10	13.177.895	10	10	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G	22.90	229.00
20	13.554.581	30	30	BX4 NESTLE KOKO KRUNCH CEREAL BAR 25G	5.10	153.00
30	15.740.359	36	36	PK15 MUNCHY OATKRUNCH S&B 390G	6.76	243.36
40	13.235.418	48	48	PK7 KERK DELUXE VEG CRACKERS 168G	2.03	97.44
50	9.015.502	24	24	PK12 COCOLIFE COCONUT WATER 330ML	17.17	412.08
60	3.845.954	10	10	PK24 COCA-COLA ZERO 33CL CAN	17.90	179.00
70	13.457.676	12	12	PK30 PERRIER SPARK WATER ORIGI CAN 25CL	48.00	576.00
80	13.604.163	15	15	BX24 RIBENA B/CURRANT SPARK DRINK 325ML	25.70	385.50
90	13.478.383	15	15	BX24 POKKA JASMIN TEA CAN SUG FREE 300ML	16.67	250.05
TOTAL without VAT SGD :						2.525.43
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



**SGSG14-837**

This note includes

**1** page(s)

**86** parcel(s)

**0** pallet(s)

Date shipped : **08.08.2024**

RDC: **SGSG** Journey: **14**

Seq. No : **837**

Parcels : **86**

Weight : **227** KG

Pallets : **0**

Cust No : **90345409**

Your internal No :

Delivery note No : **1007838135**

Order No : **7182355**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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Page : **1**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received