



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

1007856359

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Order No **7173044**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **20.08.2024** Date Ordered **30.07.2024**

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

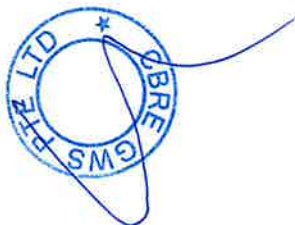
87880848/8940166 Company Roszita/lydiani

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 this delivery follows on the delivery(ies) indicated below						
	Delivery 1007820595	of	31.07.2024			
	Delivery 1007823463	of	01.08.2024			
	Delivery 1007829911	of	06.08.2024			
	Delivery 1007842151	of	13.08.2024			
Please note this product has been especially purchased for this order and is therefore non-returnable.						
40	80.762.915	300	2	/ROA DAILY CONFETTI MIX COOKIES	2.30	4.60
TOTAL without VAT SGD :						4,60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



SGSG14-066

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

Date shipped : **20.08.2024**

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

Seq. No : **066**

Parcels : **1**

Weight : **0.040KG**

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007856359**

Order No : **7173044**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**



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2 TANJONG KATONG ROAD
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Company Roszita/lydiani

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received