



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

1007873273

Page

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Order No **7200086**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **28.08.2024** Date Ordered **27.08.2024**

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 28 Aug						
10	13.177.895	15	15	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G	22.90	343.50
20	13.444.978	36	36	PK8 LUXURY HIGH CALCIUM VEG BISCUIT 129G	2.93	105.48
30	17.984.721	24	24	PK12 MUNCHY OATKRUNCH CRANBERRY 384G	5.30	127.20
40	11.539.517	36	36	BX6 QUAKER OAT COOKIES RAISIN 27G	3.57	128.52
50	12.505.905	120	120	BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G	3.90	468.00
60	9.015.502	24	24	PK12 COCOLIFE COCONUT WATER 330ML	17.17	412.08
70	13.180.726	36	36	PK12 MINUTE MAID REFRESH ORGE CAN 300ML	8.80	316.80
80	13.604.163	24	24	BX24 RIBENA B/CURRANT SPARK DRINK 325ML	25.70	616.80
100	11.113.312	10	10	BX25 TWININGS PURE CAMOMILE TEA 1G	10.40	104.00
110	7.458.838	10	10	PK25 TWININGS TEA BAGS LEMON & GINGER	9.00	90.00
120	6.062.231	10	10	BX25 TWININGS PURE GREEN TEA 2G	8.48	84.80
130	13.256.375	10	10	BX25 TWININGS EARL GREY 2G	9.63	96.30
140	13.256.386	10	10	BX25 TWININGS ENGLISH BREAKFAST 2G	9.63	96.30
150	7.644.502	10	10	BX25 TWININGS FOUR RED FRUITS TEA	9.55	95.50
Your backorders will be delivered shortly						
90	11.424.021	12		BX30 YOU C1000 APPLE 140ML		
TOTAL without VAT SGD :						3.085,28
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-325

This note includes **1**page(s) **102**parcel(s) **0**pallet(s)

Date shipped : **28.08.2024**

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

Seq. No : **325**

Parcels : **102**

Weight : **145** KG

Cust No : **90345409**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007873273**

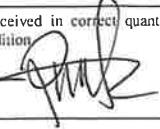
Order No : **7200086**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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2 TANJONG KATONG ROAD
#06-01
PAYA LEBAR QUARTER 3
SINGAPORE 437161
Tel: +6563478860

Company Roszita/lydiani

Parcels received in correct quantity and good condition
Signature 

Print Name

ROSZITA

Time received

11:45am

Date received

