



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 **90326023**

DELIVERY NOTE

1008187441

Page

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Order No **7341746**
Sales Rep **80356018 Fanni DING**
Date Shipped **14.02.2025** Date Ordered **28.01.2025**

Customer Ref.

Purch.order No. :
Order ref **5694741 - OP - 4830300001**
BPO No **5694741 - OP - 4830300001**

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o SAP Asia Pte Ltd
30 Pasir Panjang Road, #03-32
Mapletree Business City Singapore 117440

+ 6566644581 Ms. Abdul Rahman Dianah

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o SAP Asia Pte Ltd
30 Pasir Panjang Road, #03-32
Mapletree Business City Singapore 117440

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Change cargo pass at Block 20 fire command centre, then proceed back to block 30 go by cargo lift up to Level 3. Once they are at L3 then the pantry lady will bring them up to L4.				
this delivery follows on the delivery(ies) indicated below				
	Delivery 1008171017	of 06.02.2025		
	Delivery 1008171486	of 06.02.2025		
	Delivery 1008174268	of 07.02.2025		
	Delivery 1008180742	of 11.02.2025		
Please note this product has been especially purchased for this order and is therefore non-returnable.				
40	80.857.241	30	15	/NESTLE TRIX FRUITY CEREAL 330G - JLL
Please note this product has been especially purchased for this order and is therefore non-returnable.				
50	80.857.296	30	1	/NESTLE KOKOKRUNCH CHOCO CEREAL 300G-JLL

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

SGSG21-423

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **14.02.2025**

RDC: **SGSG** Journey: **21**

Seq. No : **423**
Weight : **5.250KG**

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o SAP Asia Pte Ltd
30 Pasir Panjang Road, #03-32
Mapletree Business City Singapore 117440

Cust No : **90326023**

Parcels : **2**
Pallets : **0**

Page : **1**

Ms. Abdul Rahman Dianah

Your internal No :

Delivery note No : **1008187441**

Order No : **7341746**

Your order ref. : **5694741 - OP - 4830300001**

Sales Rep : **80356018 Fanni DING**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Not opened
[Signature]
4/2/25