



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 **90328936**

# DELIVERY NOTE

**1008263599**

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Order No **7385032**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **21.03.2025** Date Ordered **18.03.2025**

Customer Ref.

Order ref **XPDIA0012001546**

Delivery Address

**PANTRY**  
Expedia Travel Singapore Pte. Ltd.  
38 Beach Road #09-13  
South Beach Tower Singapore 189767  
Tel: 9438 3307

+6598000344 Ms. Cheryl Tan

Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o Expedia Singapore Pte Ltd  
38 Beach Road #09-13  
South Beach Tower Singapore 189767

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	19.491.925	3	3	PK12 NESTUM CEREAL ORIGINAL 3IN1 DRINK
20	13.711.538	2	2	PK50 OSK GREEN TEA W/ROAST BROWN RICE MY
30	11.424.019	2	2	BX30 YOU C1000 LEMON 140ML
40	10.187.194	3	3	BX12 PRINGLES ORIGINAL POTATO CHIP 42G
50	10.187.206	3	3	BX12 PRINGLES SOUR CREAM POTATO CHIP 42G
60	12.495.339	1	1	FINISH POWER POWDER 1KG
70	16.035.736	4	4	BX24 UFC COCONUT WATER 250ML
80	13.456.899	2	2	PK30 MITSUYA TASTY BISCUIT 18G
90	12.505.517	4	4	POST BANANA NUT CRUNCH CEREAL 439G

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

**SGSG06-742**

This note includes **1** page(s) **12** parcel(s) **0** pallet(s)

Date shipped : **21.03.2025**

RDC: **SGSG** Journey: **06**

Seq. No : **742**  
Weight : **25.601KG**

Cust No : **90328936**

Parcels : **12**  
Pallets : **0**

Your internal No :

Delivery note No : **1008263599**

Order No : **7385032**

Your order ref. : **XPDIA0012001546**

Sales Rep : **80356018 Fanni DING**

Page : **1**

**PANTRY**  
Expedia Travel Singapore Pte. Ltd  
38 Beach Road #09-13  
South Beach Tower Singapore 189767  
Tel: 9438 3307

Ms. Cheryl Tan

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

21.3.25  
2025