



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 90357964

DELIVERY NOTE

1008006090

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Order No 7259385
Sales Rep 80356012 Wendy KWEK
Date Shipped 05.11.2024 Date Ordered 29.10.2024

Customer Ref.

Order ref YKSG03046746
BPO No YKSG03046746

Delivery Address

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

+6591708307 Ms. Farzana Hafez

Invoicing Address

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Del on 15 Nov				
10	80.812.029	1	1	/PK16 U BY KOTEX REGULAR TAMPONS - CBRE
Please note this product has been especially purchased for this order and is therefore non-returnable.				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG12-063

This note includes 1 page(s) 1 parcel(s)

0 pallet(s)

Date shipped : 05.11.2024

RDC: SGSG Journey: 12

Seq. No : 063
Weight : 0.001kg

Cust No : 90357964

Parcels : 1
Pallets : 0

Your internal No :

Delivery note No : 1008006090

Order No : 7259385

Your order ref. : YKSG03046746

Sales Rep : 80356012 Wendy KWEK

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
#06-01
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SINGAPORE 437161
Tel: +6563478860

Ms. Farzana Hafez



honi
5-11-2024