



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

1008006091

Page **1**

Order No **7259388**
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 22 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. | | | | |

SGSG12-064 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **05.11.2024**

RDC: **SGSG** Journey: **12**

Seq. No : **064**
Weight : **0.001kg**

Cust No : **90357964**

Parcels : **1**
Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008006091**

Order No : **7259388**

Your order ref. : **YKSG03046746**

Sales Rep : **80356012 Wendy KWEK**

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

Ms. Farzana Hafez

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



ham
5-11-2024