



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

**1008006333**

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Order No **7259374**  
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 no 1 Nov				
10	80.812.029	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /PK16 U BY KOTEX REGULAR TAMPONS - CBRE

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



**SGSG12-067**

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

Date shipped : **05.11.2024**

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

Seq. No : **067**  
Weight : **0.001kg**

Cust No : **90357964**

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

Your internal No :

Delivery note No : **1008006333**

Order No : **7259374**

Your order ref. : **YKSG03046746**

Sales Rep : **80356012 Wendy KWEK**

Page : **1**

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



*hain*  
**5-11-2024**