



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

**1008039085**

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Order No **7276842**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **20.11.2024** Date Ordered **15.11.2024**

## 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 20 Dec				
Please note this product has been especially purchased for this order and is therefore non-returnable.				
10	80.812.029	1	1	/PK16 U BY KOTEX REGULAR TAMPONS - CBRE
Your backorders will be delivered shortly				
20	16.056.408	2		PK32 INTIMATE MAXI WING SANITARY PAD
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG12-568**

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

Date shipped : <b>20.11.2024</b>	RDC: <b>SGSG</b> Journey: <b>12</b>	Seq. No : <b>568</b>	CBRE GWS PTE LTD 2 TANJONG KATONG ROAD #06-01 PAYA LEBAR QUARTER 3 SINGAPORE 437161 Tel: +6563478860
Cust No : <b>90357964</b>	Parcels : <b>1</b>	Weight : <b>0.001KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1008039085</b>	Order No : <b>7276842</b>	Page : <b>1</b>	Ms. Farzana Hafez
Your order ref. : <b>YKSG03046746</b>	Sales Rep : <b>80356012 Wendy KWEK</b>		
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received



20-11-24