



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. **90326023**

DELIVERY NOTE

1008048878

Page **1**

Order No **7283702**
Sales Rep **80356018 Fanni DING**
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

Customer Ref.

Purch.order No. : **5633067 - OP - 4830300001**
Order ref **5633067 - OP - 4830300001**

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o SAP Asia Pte Ltd
30 Pasir Panjang Road, #03-32
Mapletree Business City Singapore 117440

+6566644581 Dianah

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o SAP Asia Pte Ltd
30 Pasir Panjang Road, #03-32
Mapletree Business City Singapore 117440

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Change cargo pass at Block 20 fire command centre, then proceed back to block 30 go by cargo lift up to Level 3. Once they are at L3 then the pantry lady will bring them up to L4.				
10	12.179.007	5	5	MEGA CREAM SANDWICH BISCUIT 6KG
20	15.886.535	10	10	PK15 NUTREMILL LESS SUGAR CEREAL 25G

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

SGSG21-521

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **26.11.2024**

RDC: **SGSG** Journey: **21**

Seq. No : **521**

Parcels : **6**

Weight : **36.350KG**

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o SAP Asia Pte Ltd
30 Pasir Panjang Road, #03-32
Mapletree Business City Singapore 117440

Cust No : **90326023**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008048878**



Order No : **7283702**

Your order ref. : **5633067 - OP - 4830300001**

Sales Rep : **80356018 Fanni DING**

Dianah

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received