



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 **90316058**

**DELIVERY NOTE** **1007811033** Page **1**

Order No **7168551**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **26.07.2024** Date Ordered **24.07.2024**

Customer Ref.

Purch.order No. : **22-26JULY2024**  
Order ref **CASE ID: 24019960**

Delivery Address

**1 WOODLANDS AVENUE 8**  
**SINGAPORE 638972**

Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD**  
**108 PASIR PANJANG ROAD**  
**#05-04 GOLDEN AGRI PLAZA**  
**SINGAPORE 118535**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
ATTN: CALISTA LIM CASE ID: 24019960 LOCATION: WDLS				
10	13.535.233	20	20	RM500 PAPERONE ALL PURPOSE PAPER A5 80G
20	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	13.471.879	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA

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

**SGSG27-038**

This note includes **1**page(s) **3**parcel(s) **0**pallet(s)

Date shipped : **26.07.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **038**

Parcels : **3**

Weight : **0.601KG**

Cust No : **90316058**

Pallets : **0**

Your internal No :

Delivery note No : **1007811033**



Page : **1**

Order No : **7168551**

Your order ref. : **CASE ID: 24019960**

Sales Rep : **80356012 Wendy KWEK**

**1 WOODLANDS AVENUE 8**  
**SINGAPORE 638972**

Reception

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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