



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

1007813021

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Order No **7169304**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **26.07.2024** Date Ordered **25.07.2024**

Customer Ref.

Purch.order No. : **22-26JULY2024**
Order ref **CASE ID - 24019990**

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
Call	Mailroom 67519112.			Sent to loading bay & Mailroom will escort
	ATTN: EILEEN SER			
	CASE ID: 24019990			
	LOCATION: WOODLANDS			
10	259.639	80	80	RM500 PAPERONE ALL PURPOSE A4 80G
20	1.715.848	5	5	PENTEL ZT35-W CORRECTION TAPE 5MMX5M
30	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
50	106.186	2	2	PK12 POST-IT 653 NOTE 38X51 CANARY YLLW
60	150.601	12	12	LYRECO BUDGET HIGHLIGHTER YELLOW
70	16.439.424	1	1	BX100 VINMARK ADH LABEL GLOSSY 210X297MM

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

SGSG27-094

This note includes **1**page(s) **18**parcel(s) **0**pallet(s)

Date shipped : 26.07.2024	RDC: SGSG Journey: 27	Seq. No : 094	
Cust No : 90316058	Parcels : 18	Weight : 215 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007813021		Page : 1	
Order No : 7169304			
Your order ref. : CASE ID - 24019990			
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received