



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** **1007877754** Page **1**

Order No **7202083**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **30.08.2024** Date Ordered **28.08.2024**

Customer Ref.

Purch.order No. : **26-30AUG24**  
Order ref **CASE ID - 24020825**

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
CASE ID: 24020825 ATTN: HWEE CHENG LOCATION: WDLS				
10	13.172.898	3	3	BX100 LYRECO L/POUCH A4 100MIC 216X303
20	4.940.868	1	1	SHINY S-1823-7 REPLACEMENT INK PAD BLUE
30	1.066.446	2	2	BX100 HERMA 4428 SUPERP LAB210X297MMWH
40	1.458.678	1	1	BX200 HERMA 4282 M/PURP LABELS 210X148
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG27-343**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **30.08.2024** RDC: **SGSG** Journey: **27** Seq. No : **343**  
Parcels : **2** Weight : **7.464KG**  
Cust No : **90316058** Pallets : **0**  
Your internal No :  
Delivery note No : **1007877754**  
Order No : **7202083**  
Your order ref. : **CASE ID - 24020825**  
Sales Rep : **80356012 Wendy KWEK**



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**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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