



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 **90316057**

# DELIVERY NOTE

**1008256671**

Page

**1**

Order No **7373173**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **19.03.2025** Date Ordered **05.03.2025**

## Customer Ref.

Purch.order No. **3-7MARCH2025**  
Order ref **CASE ID - 25024539**

## Delivery Address

**1 PIONEER TURN  
SINGAPORE 627576**

**+6565513400 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
CASEID - 25024539 REQUESTOR - Norimah SITE - PNR				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008230595 of 06.03.2025				
Delivery 1008236959 of 10.03.2025				
80	13.651.757	10	10	PK12 SUREMARK SQ-0155 CLIP 1 1/4" 32MM
100	13.651.779	5	5	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM

**Givaudan Singapore**  
**20 MAR 2025**  
**RECEIVED**  
Reception (Pioneer)

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

**SGSG24-971**

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

Date shipped : **19.03.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **971**  
Weight : **1.692KG**

**1 PIONEER TURN  
SINGAPORE 627576**

Cust No : **90316057**

Parcels : **1**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008256671**

Order No : **7373173**

Your order ref. : **CASE ID - 25024539**

Sales Rep : **80356010 Alan KHOO**

Reception

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received