



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 **90316473**

DELIVERY NOTE

1007865560

Page **1**

Order No **7196387**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **23.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Order ref **BNPP202427404**

Delivery Address

BNP SG1916
Dummy Headcount WM
10 COLLYER QUAY
#36-00 OCEAN FINANCIAL CENTRE
SINGAPORE 049315

+6562102963 Shafaruan Hisham 91271628



Invoicing Address

BNP Paribas Singapore Branch
Attn : Ivory Phang
20 Collyer Quay, #01-00
Singapore 049319

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
"Ocean Financial Centre #36 10 Collyer Quay SINGAPORE 049315 CALL 15MINS BEFORE ARRIVAL HISHAM 91271628/ AMIN 87929769"						
10	13.453.638	50	50	RM500 XEROX EVERYDAY PAPER A4 70G	3.60	180.00
TOTAL without VAT SGD :						180,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG03-981 This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : 23.08.2024	RDC: SGSG	Journey: 03	Seq. No : 981	BNP SG1916 Dummy Headcount WM 10 COLLYER QUAY #36-00 OCEAN FINANCIAL CENTRE SINGAPORE 049315 Shafaruan Hisham 91271628
Cust No : 90316473	Parcels : 10		Weight : 125KG	
Your internal No :	Pallets : 0		Page : 1	
Delivery note No : 1007865560				
Order No : 7196387				
Your order ref. : BNPP202427404				
Sales Rep : 80356001 Chee Keong CHEAH				
Parcels received in correct quantity and good condition Signature 	Print Name	Time received 9:30am	Date received 23/08	