



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

**1007924213**

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Order No **7224638**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **24.09.2024** Date Ordered **23.09.2024**

Customer Ref.

Purch.order No. : **23-27SEPTEMBER2024**  
Order ref Case ID - **24021204**

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
Remarks: Call Mailroom(67519112) and direct this items to Loading Bay Case ID 24021204 Location: Woodlands Requestor: Hwee Cheng				
10	1.188.505	250	250	RM500 PAPERONE COPIER PAPER A4 70G WH
20	13.517.606	2	2	DELI D0603 SCISSORS 6 1/2"
30	13.574.487	2	2	SUREMARK SQ8828 SCISSORS 8
40	13.649.772	10	10	PK100 PAPER CLIP 50MM
50	106.175	10	10	POST-IT 654 NOTES 76X76MM 100SHT YLLW
60	13.470.637	100	100	FLEXI L SHAPE FOLDER A4 WHITE
<div>Received by/date  24/9/24 Golden Singapore Pte Ltd</div>				

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

**SGSNT1-572**

This note includes

**1**page(s)

**52**parcel(s)

**0**pallet(s)

Date shipped : **24.09.2024** RDC: **SGSN** Journey: **T1** Seq. No : **572**  
Parcels : **52** Weight : **573** KG  
Cust No : **90316058** Pallets : **0**  
Your internal No :  
Delivery note No : **1007924213** Page : **1**  
Order No : **7224638**  
Your order ref. : **Case ID - 24021204**  
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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