



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** **1007926228** Page **1**

Order No **7225211**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **25.09.2024** Date Ordered **23.09.2024**

Customer Ref.  
Purch.order No. : **CASE ID: 24021454 Kuee Yee Chan**  
Order ref **CASE ID: 24021454 Kuee Yee Chan**

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: 24021454 Kuee Yee Chan				
10	13.478.304	40	40	PK50 PLASTIC SPOON 7"
20	13.457.734	2	2	PK20 PURSOFT L FOLD HAND TOWEL 1PLY 200S
30	13.444.843	8	8	PK6 LIVI KITCHEN ROLL 2PLY 244M
40	13.478.521	10	10	PK5 PREMIER SPEICAL TISSUE 2PLY 200S

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

**SGSG27-287** This note includes **1**page(s) **6**parcel(s) **0**pallet(s)

Date shipped : <b>25.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>27</b>	Seq. No : <b>287</b>	<div>1 WOODLANDS AVENUE 8 SINGAPORE 638972</div> <div></div>
Cust No : <b>90316058</b>	Parcels : <b>6</b>	Weight : <b>13.900KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007926228</b>			
Order No : <b>7225211</b>			
Your order ref. : <b>CASE ID: 24021454 Kuee Yee Chan</b>			
Sales Rep : <b>80356010 Alan KHOO</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received