



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**

**1007935803**

Page

**1**

Order No **7230679**

Sales Rep **80356010 Alan KHOO**

Date Shipped **30.09.2024** Date Ordered **27.09.2024**

**Customer Ref.**

Purch.order No. : **23-27SEPTEMBER2024**

Order ref Case ID - **24021546**

**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                       |
|--|-------------|------------------|--------------------|-----------------------------------|
| Case ID - 24021546<br>Requestor - Jasmine Er<br>Site - PNR |             |                  |                    |                                   |
| 10   | 13.522.227  | 4                | 4                  | BOSTIK BLU TACK 75G               |
| 20   | 186.125     | 2                | 2                  | BROTHER TZE631 TAPE 12MM BLK/YLLW |

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

**SGSG24-251**

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

Date shipped : **30.09.2024**

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

Seq. No : **251**  
Weight : **0.472KG**

Cust No : **90316057**

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

Your internal No :

Delivery note No : **1007935803**



Order No : **7230679**

Your order ref. : **Case ID - 24021546**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

